

ARLINGTON PUBLIC SCHOOLS

In accordance with the provisions of the Massachusetts General laws, Chapter 30A, Section 20, notice is hereby given for the following meeting of the:

***Arlington School Committee
School Committee Regular Meeting
Thursday, April 28, 2016
6:30 PM***

***Robbins Town Hall Auditorium
730 Massachusetts Avenue
Arlington, MA***

6:30 PM Open Meeting

6:32 PM Public Participation

6:35 PM Incremental Cost For Gibbs Option, K. Bodie & A. Elmer

6:43 PM Superintendent's Report, K. Bodie

6:45 PM Consent Agenda

All items listed with an asterisk are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a member of the committee so requests, in which event the item will be considered in its normal sequence:

- Approval of Warrant: Warrant Number 16156, Total Warrant Amount \$834,834.21, Dated April 14, 2016*
- Approval of Minutes: Approval of Draft School Committee Organizational Meeting and Regular School Committee meeting, April 14, 2016*

6:47 PM Discuss School Committee Public Forum Date and Time Change

- Vote change, if necessary*

7:00 PM Adjournment

The listings of matters are those reasonably anticipated by the Chair, which may be discussed at the meeting. Not all items listed may in fact be discussed and other items not listed may also be brought up for discussion to the extent permitted by law.

Stated times and time amounts, listed in parenthesis, are the estimated amount of time for that particular agenda item. Actual times may be shorter or longer depending on the time needed to fully explore the topic.

Correspondence Received:

Warrant Number 16156, dated 4/14/2106,
Draft Minutes from Organizational and Regular School Committee Meeting
4/14/2016
Cultural Competency Sub-group of the Superintendent's Diversity Advisory
Committee email
Superintendent March Newsletter 2016
BeJazzled!
Minuteman A New High School
Open Letter to SETF from members of the Arlington Community - Regarding school
buildings.
Incremental Cost For Gibbs Option spreadsheet



Town of Arlington, Massachusetts

6:35 PM Incremental Cost For Gibbs Option, K. Bodie & A. Elmer

ATTACHMENTS:

Type	File Name	Description
▢ Budget Document	MEMO_AND_INCREMENTAL_COST.pdf	Memo to SC from KB and Incremental Cost for Gibbs Grade Configurations 4 28 2016



Office of the Superintendent
Arlington High School
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(781) 316-3509

April 28, 2016

To: Arlington School Committee
From: Kathleen Bodie, Ed. D.
Regarding: Incremental Costs for Gibbs Grade Configurations

Gibbs School in FY19: Potential Grade Configurations and Incremental Costs

The attached spreadsheets share the incremental costs of using the Gibbs to solve our middle school enrollment challenges. Three scenarios present alternative grade configurations and staffing models for an eventual Gibbs School. Following are highlights on the characteristics of the three scenarios.

Sixth grade only model

- Four sixth grade clusters – smaller clusters than for grades 7 and 8 smooths transition from elementary school model
- Replicate all sixth grade substantially separate programs, in addition to co-taught and inclusion programming
- Effective small group special education instruction given focus on sixth grade
- Limited World Language offerings – only two languages in sixth grade
- Most cost effective model
- Highest degree of parity with current Ottoson Middle School programming

Full Staffing Grades Six through Eight Model

- Four clusters, two of which are mixed grade clusters. One potential cluster breakdown is:
 - Sixth grade cluster
 - Sixth/seventh grade cluster
 - Seventh/eighth grade cluster
 - Eighth grade cluster
- No substantially separate programs
- Full staffing of special education co-taught and inclusion program
- Full staffing of specialist subjects
- Second highest degree of parity with current Ottoson Middle School model

Lower Staffing Grades Six through Eight Model

- Four clusters, two of which are mixed grade clusters. One potential cluster breakdown is:
 - Sixth grade cluster
 - Sixth/seventh grade cluster
 - Seventh/eighth grade cluster
 - Eighth grade cluster
- No substantially separate special education programs
- Full staffing of special education co-taught and inclusion program
- Lower staffing of specialist subjects
- Lowest degree of parity with current Ottoson Middle School model

Comparing Full and Lower Staffing Grades Six through Eight

- **Full staffing** preserves integrity of current cluster model. Arlington has determined that the cluster model is the best educational model for this age group; Arlington provides clusters at middle school level, not elementary or high school level
 - Full specialist staffing provides parity with current Ottoson Middle School model in scheduling flexibility to maintain common planning time for cluster teachers
 - Common planning time for cluster teachers focuses on coordinating teaching of cross-curricular skills and sharing knowledge of social emotional growth of students - key benefits of cluster model
- In addition, math intervention continues to be targeted at grade level work as the schedule allows grade level groupings
- **Lower staffing** model reduces integrity of cluster model
 - Lower specialist staffing reduces scheduling flexibility
 - Inability to ensure cluster teacher common planning time
- Math intervention may return to mixed grade cohorts, reducing ability to focus on grade level skill building

Average teacher salary FY19	77,338	Assumes 4% annual increase in average teacher salary
TA salary FY19	18,041	Assumes 2% annual increase in TA salary
BSP Salary FY19	26,289	Assumes 2% annual increase in BSP salary

Assumes 4 Sixth Grade Clusters

6th Grade Only

Gibbs Position	FTE	Cost	Ottoson reduction	FTE	Cost	Net change FTE	Net Change Cost
Principal	1	125,000	Assistant Principal	1	92,860	0	32,140
Secretary	1	62,124	Secretary	1	62,124	0	-
Building Subs	2	36,082	Building Subs	1.5	27,062	0.5	9,021
Nurse	1	77,338	Nurse	1	77,338	0	-
In House suspension	1	26,289	In house suspension	0		1	26,289
Library	1	21,062	Library	0		1	21,062
Instructional Tech Support	0.6	46,403	Instructional Tech Support	0	-	0.6	46,403
Traffic Supervisor	1	8,964	Traffic Supervisor	0	-	1	8,964
English	4	309,352	English	3.5	270,683	0.5	38,669
Math	4	309,352	Math	3.5	270,683	0.5	38,669
Science	4	309,352	Science	3.5	270,683	0.5	38,669
Social Studies	4	309,352	Social Studies	3.5	270,683	0.5	38,669
Guidance/ Social Worker	2	154,676	Guidance/ Social Worker	1	77,338	1	77,338
English Language Learner	0.5	38,669	English Language Learner	0	-	0.5	38,669
Math Intervention	1	77,338	Math Intervention	1	77,338	0	-
Reading Intervention	0.7	54,137	Reading Intervention	0.7	54,137	0	-
Art	1	77,338	Art	0.6	46,403	0.4	30,935
Music	1	77,338	Music	1	77,338	0	-
FACS	1	77,338	FACS	1	77,338	0	-
Physical Education	1.5	116,007	Physical Education	1.5	116,007	0	-
Digital Modeling Lab	2.4	185,611	Technology Education	2.4	185,611	0	-
Technology Engineering	1	77,338	Technology Engineering	1	77,338	0	-
World Language	2	154,676	World Language	2	154,676	0	-
Psychologists	1	77,338	Psycholgists	1	77,338	0	-
SpEd Co-taught	1	77,338	SpEd Co-taught	1	77,338	0	-
SpEd Co-taught TA	1	18,041	SpEd Co-taught TA	1	18,041	0	-
SpEd Inclusion	2	154,676	SpEd Inclusion	2	154,676	0	-
SpEd Inclusion TA	2	36,082	SpEd Inclusion TA	2	36,082	0	-
SLC-A (Reach)	1	77,338	SLC-A (Reach)	0.5	38,669	0.5	38,669
SLC-A (Reach) BSP	1	26,289	SLC-A (Reach) BSP	1	26,289	0	-
SLC-B (Summit)	1	77,338	SLC-B (Summit)	0	-	1	77,338

Average teacher salary FY19	77,338	Assumes 4% annual increase in average teacher salary
TA salary FY19	18,041	Assumes 2% annual increase in TA salary
BSP Salary FY19	26,289	Assumes 2% annual increase in BSP salary

Assumes 4 Sixth Grade Clusters

6th Grade Only

Gibbs Position	FTE	Cost	Ottoson reduction	FTE	Cost	Net change FTE	Net Change Cost
SLC-B (Summit) BSP	1	26,289	SLC-B (Summit) BSP	1	26,289	0	-
SLC-C (Compass)	1	77,338	SLC-C (Compass)	0	-	1	77,338
SLC-C (Compass) TA	1	18,041	SLC-C (Compass) TA	1	18,041	0	-
SpEd Social Worker	1	77,338	SpEd Social Worker	0.5	38,669	0.5	38,669
SpEd Occupational Therapist	0.4	30,935	SpEd Occupational Therapist	0.2	15,468	0.2	15,468
SpEd Physical Therapist	0.2	15,468	SpEd Physical Therapist	0	-	0.2	15,468
Speech/Language Pathologist	0.4	30,935	Speech/Language Pathologist	0	-	0.4	30,935
Total Incremental increase in FY19						11.8	739,381

Average teacher salary FY19	77,338	Assumes 4% annual increase in average teacher salary
TA salary FY19	18,041	Assumes 2% annual increase in TA salary
BSP Salary FY19	26,289	Assumes 2% annual increase in BSP salary

Assumes 4 Clusters

6th-8th Grade Fully Staffed

Gibbs Position	FTE	Cost	Ottoson reduction	FTE	Cost	net change FTE	Net Change Cost
Principal	1	125,000	Assistant Principal	1	92,860	0	32,140
Secretary	1	62,124	Secretary	1	62,124	0	-
Building Subs	1.5	27,062	Building Subs	1.5	27,062	0	-
Nurse	1	77,338	Nurse	1	77,338	0	-
In House suspension	1	26,289	In house suspension	0		1	26,289
Library	1	21,062	Library	0		1	21,062
Instructional Tech Support	0.6	46,403	Instructional Tech Support	0	-	0.6	46,403
Traffic Supervisor	1	8,964	Traffic Supervisor	0	-	1	8,964
English	4	309,352	English	3.5	270,683	0.5	38,669
Math	4	309,352	Math	3.5	270,683	0.5	38,669
Science	4	309,352	Science	3.5	270,683	0.5	38,669
Social Studies	4	309,352	Social Studies	3.5	270,683	0.5	38,669
Guidance/ Social Worker	2	154,676	Guidance	1	77,338	1	77,338
English Language Learner	1	77,338	English Language Learner	0	-	1	77,338
Math Intervention	1.5	116,007	Math Intervention	1	77,338	0.5	38,669
Reading Intervention	1	77,338	Reading Intervention	0.7	54,137	0.3	23,201
Music	1.5	116,007	Music	1	77,338	0.5	38,669
Physical Education	2.5	193,345	Physical Education	1	77,338	1.5	116,007
Technology Engineering	1	77,338	Technology Engineering	1	77,338	0	-
Digital Modeling Lab	0.5	38,669	Digital Modeling Lab	0.5	38,669	0	-
FACS	1.5	116,007	FACS	0.6	46,403	0.9	69,604
Art	1.5	116,007	Art	0.6	46,403	0.9	69,604
World Language	3	232,014	World Language	2	154,676	1	77,338
Psychologists	1	77,338	Psycholgists	0.5	38,669	0.5	38,669
SpEd Co-taught	3	232,014	SpEd Co-taught	0	-	3	232,014
SpEd Co-taught TA	3	54,123	SpEd Co-taught TA	0	-	3	54,123
SpEd Inclusion	3	232,014	SpEd Inclusion	1.5	116,007	1.5	116,007
SpEd Inclusion TA	3	54,123	SpEd Inclusion TA	1.5	27,062	1.5	27,062
SLC-A (Reach)	0	-	SLC-A (Reach)	0	-	0	-
SLC-A (Reach) BSP	0	-	SLC-A (Reach) BSP	0	-	0	-
SLC-B (Summit)	0	-	SLC-B (Summit)	0	-	0	-

Average teacher salary FY19	77,338	Assumes 4% annual increase in average teacher salary
TA salary FY19	18,041	Assumes 2% annual increase in TA salary
BSP Salary FY19	26,289	Assumes 2% annual increase in BSP salary

Assumes 4 Clusters

6th-8th Grade Fully Staffed

Gibbs Position	FTE	Cost	Ottoson reduction	FTE	Cost	net change FTE	Net Change Cost
SLC-B (Summit) BSP	0	-	SLC-B (Summit) BSP	0	-	0	-
SLC-C (Compass)	0	-	SLC-C (Compass)	0	-	0	-
SLC-C (Compass) TA	0	-	SLC-C (Compass) TA	0	-	0	-
SpEd Social Worker	1	77,338	SpEd Social Worker	0.5	38,669	0.5	38,669
SpEd Occupational Therapist	0.2	15,468	SpEd Occupational Therapist	0	-	0.2	15,468
SpEd Physical Therapist	0.2	15,468	SpEd Physical Therapist	0	-	0.2	15,468
Speech/Language Pathologist	0.4	30,935	Speech/Language Pathologist	0	-	0.4	30,935
Total Incremental increase in FY19						24	1,445,716

Average teacher salary FY19	77,338	Assumes 4% annual increase in average teacher salary
TA salary FY19	18,041	Assumes 2% annual increase in TA salary
BSP Salary FY19	26,289	Assumes 2% annual increase in BSP salary

Assumes 4 Clusters

6th-8th Grade Lower Staff

Gibbs Position	FTE	Cost	Ottoson reduction	FTE	Cost	net change FTE	Net Change Cost
Principal	1	125,000	Assistant Principal	1	92,860	0	32,140
Secretary	1	62,124	Secretary	1	62,124	0	-
Building Subs	1.5	27,062	Building Subs	1.5	27,062	0	-
Nurse	1	77,338	Nurse	1	77,338	0	-
In House suspension	1	26,289	In house suspension	0		1	26,289
Library	1	21,062	Library	0		1	21,062
Instructional Tech Support	0.6	46,403	Instructional Tech Support	0	-	0.6	46,403
Traffic Supervisor	1	8,964	Traffic Supervisor	0	-	1	8,964
English	4	309,352	English	3.5	270,683	0.5	38,669
Math	4	309,352	Math	3.5	270,683	0.5	38,669
Science	4	309,352	Science	3.5	270,683	0.5	38,669
Social Studies	4	309,352	Social Studies	3.5	270,683	0.5	38,669
Guidance/ Social Worker	2	154,676	Guidance	1	77,338	1	77,338
English Language Learner	1	77,338	English Language Learner	0	-	1	77,338
Math Intervention	1	77,338	Math Intervention	1	77,338	0	-
Reading Intervention	1	77,338	Reading Intervention	0.7	54,137	0.3	23,201
Music	1	77,338	Music	1	77,338	0	-
Physical Education	1.5	116,007	Physical Education	1	77,338	0.5	38,669
Technology Engineering	1	77,338	Technology Engineering	1	77,338	0	-
Digital Modeling Lab	0.5	38,669	Digital Modeling Lab	0.5	38,669	0	-
FACS	1	77,338	FACS	0.6	46,403	0.4	30,935
Art	1	77,338	Art	0.6	46,403	0.4	30,935
World Language	3	232,014	World Language	2	154,676	1	77,338
Psychologists	1	77,338	Psychologists	0.5	38,669	0.5	38,669
SpEd Co-taught	3	232,014	SpEd Co-taught	0	-	3	232,014
SpEd Co-taught TA	3	54,123	SpEd Co-taught TA	0	-	3	54,123
SpEd Inclusion	3	232,014	SpEd Inclusion	1.5	116,007	1.5	116,007
SpEd Inclusion TA	3	54,123	SpEd Inclusion TA	1.5	27,062	1.5	27,062
SLC-A (Reach)	0	-	SLC-A (Reach)	0	-	0	-
SLC-A (Reach) BSP	0	-	SLC-A (Reach) BSP	0	-	0	-
SLC-B (Summit)	0	-	SLC-B (Summit)	0	-	0	-

Average teacher salary FY19	77,338	Assumes 4% annual increase in average teacher salary
TA salary FY19	18,041	Assumes 2% annual increase in TA salary
BSP Salary FY19	26,289	Assumes 2% annual increase in BSP salary

Assumes 4 Clusters

6th-8th Grade Lower Staff

Gibbs Position	FTE	Cost	Ottoson reduction	FTE	Cost	net change FTE	Net Change Cost
SLC-B (Summit) BSP	0	-	SLC-B (Summit) BSP	0	-	0	-
SLC-C (Compass)	0	-	SLC-C (Compass)	0	-	0	-
SLC-C (Compass) TA	0	-	SLC-C (Compass) TA	0	-	0	-
SpEd Social Worker	1	77,338	SpEd Social Worker	0.5	38,669	0.5	38,669
SpEd Occupational Therapist	0.2	15,468	SpEd Occupational Therapist	0	-	0.2	15,468
SpEd Physical Therapist	0.2	15,468	SpEd Physical Therapist	0	-	0.2	15,468
Speech/Language Pathologist	0.4	30,935	Speech/Language Pathologist	0	-	0.4	30,935
Total Incremental increase in FY19						21	1,213,702

Assumes 4 Clusters

6th-8th Grade Range of Expenses

Gibbs Positions Full	FTE	Cost	Gibbs Positions Lower	FTE	Cost
Math Intervention	1.5	116,007	Math Intervention	1	77,338
Music	1.5	116,007	Music	1	77,338
Physical Education	2.5	193,345	Physical Education	1.5	116,007
FACS	1.5	116,007	FACS	1	77,338
Art	1.5	116,007	Art	1	77,338
Totals	8.5	657,373		5.5	425,359
Difference	3	232,014			

Average Teacher salary calculation

	FY13	FY14	FY15	FY16	FY17	FY18	FY19
Average Teachers Salary	62,294	63,945	65,963	68,571	71,503	74,363	77,338
Percent increase from prior year		2.65%	3.16%	3.95%	4.28%	4.00%	4.00%
TA					17,340	17,687	18,041
						2%	2%
BSP					25,268	25,773	26,289
						2%	2%



Town of Arlington, Massachusetts

6:45 PM Consent Agenda

Summary:

- Approval of Warrant: Warrant Number 16156, Total Warrant Amount \$834,834.21, Dated April 14, 2016
- Approval of Minutes: Approval of Draft School Committee Organizational Meeting and Regular School Committee meeting, April 14, 2016

ATTACHMENTS:

Type	File Name	Description
▢ Warrant	Scan_(47).pdf	Warrant 16156, Dated 4 14 2016
▢ Minutes	04_14_2016_Organizational_Meeting_Minutes_draft.docx	Draft SC Organizational meeting minutes 4 14 2016
▢ Minutes	04_14_2016_School_Committee_Regular_Minutes_bh.docx	Draft SC Regular Minutes from 4 14 2016 for approval

APPROVAL OF ACCOUNTS PAYABLE

I / We certify that there is due to the vendors named within this Accounts Payable Warrant the amount set against their respective names, in payment for services performed to date.

Warrant Number
Dated

16156
4/14/16

Total Warrant Amount

\$834,834.21

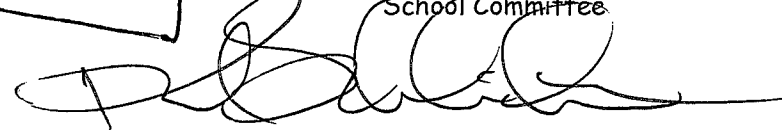
STATEMENT MADE UNDER THE PENALTIES OF PERJURY



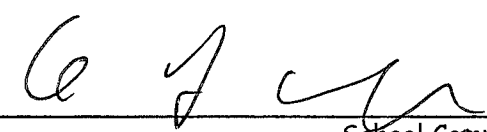
Superintendent of Schools / Chief Financial Officer



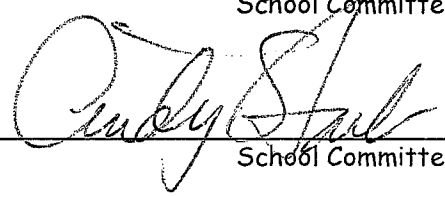
School Committee



School Committee



School Committee



School Committee

TOWN OF ARLINGTON



PRELIMINARY

TOWN OF ARLINGTON

SC

DATE: 04/14/2016 WARRANT: 16156 AMOUNT: \$ 834,834.21

PAY TO EACH OF THE PERSONS NAMED IN THE ATTACHED WARRANT THE
SUMS SET AGAINST THEIR RESPECTIVE NAMES, AMOUNTING IN THE
AGGREGATE, AND CHARGE THE SAME TO APPROPRIATIONS OR ACCOUNTS
INDICATED.

TOWN MANAGER

COMPTROLLER

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 16156 04/14/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
28546	BELLOTTI, SERGIO 1 14856542 83101	3520	00000 11087916	INV	04/14/2016	3/4-4/8/16-PERCUSS 300.00 300.00 Invoice Net	243115		
						CHECK TOTAL	300.00		-----
27747	A PLUS TRANSPORTATION, 1 02816980 83301	3300	00000 7681716	INV	04/14/2016	3-2016 3,360.00 3,360.00 Invoice Net	243897		
						CHECK TOTAL	3,360.00		-----
27354	A TO Z FOODS 1 03034309 835001		00000 660516	INV	04/14/2016	752924 FOOD SERV FOOD SERVI 280.00 280.00 Invoice Net	242564		
27354	A TO Z FOODS 1 03034309 835001		00000 660516	INV	04/14/2016	752925 FOOD SERV FOOD SERVI 280.00 280.00 Invoice Net	242565		
27354	A TO Z FOODS 1 03034309 835001		00000 660516	INV	04/14/2016	752926 FOOD SERV FOOD SERVI 231.00 231.00 Invoice Net	242566		
27354	A TO Z FOODS 1 03034309 835001		00000 660516	INV	04/14/2016	752927 FOOD SERV FOOD SERVI 280.00 280.00 Invoice Net	242567		
27354	A TO Z FOODS 1 03034309 835001		00000 660516	INV	04/14/2016	752929 FOOD SERV FOOD SERVI 231.00 231.00 Invoice Net	242568		
27354	A TO Z FOODS 1 03034309 835001		00000 660516	INV	04/14/2016	752930 FOOD SERV FOOD SERVI 280.00 280.00 Invoice Net	243758		
27354	A TO Z FOODS 1 03034309 835001		00000 660516	INV	04/14/2016	752931 FOOD SERV FOOD SERVI 231.00 231.00 Invoice Net	243760		
						CHECK TOTAL	1,813.00		-----
22897	A-1 EXTERMINATORS 1 02756965 82905	4110	00001 463016	INV	04/14/2016	1161635 CUSTODIAL EXTERMINAT 2,030.00 2,030.00 Invoice Net	244018		
22897	A-1 EXTERMINATORS 1 02756965 82905	4110	00001 463016	INV	04/14/2016	1161636 CUSTODIAL EXTERMINAT 250.00 250.00 Invoice Net	244019		
						CHECK TOTAL	2,280.00		-----
11773	ACCEPT EDUCATION COLLA 1 02456575 87202	2357	00000 7689616	INV	04/14/2016	16-8998-3 SPED/P.D. TRAINING 185.00 185.00 Invoice Net	242338		
						CHECK TOTAL	185.00		-----
26864	ACCO BRANDS USA LLC 1 0812016 87205	2310	00003 11067616	INV	04/14/2016	2493378 TITLE I GERMAINE 581.12 581.12 Invoice Net	242363		

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 16156 04/14/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
26864	ACCO BRANDS USA LLC 1 02216506 85101 2430	00003	11095516	INV	04/14/2016	2505267 456.12 456.12 Invoice Net	242364		
				CHECK TOTAL		1,037.24			-----
70045	ACTION LOCK & KEY INC. 1 02756960 84306 4220	00000	653816	INV	04/14/2016	44928 676.00 676.00 Invoice Net	244015		
				CHECK TOTAL		676.00			-----
28030	ADMINISTRATIVE SOFTWARE 1 1336765 84201 6200	00000	11014216	INV	04/14/2016	14257 1,517.62 1,517.62 Invoice Net	243008		
28030	ADMINISTRATIVE SOFTWARE 1 1336765 84201 6200	00000	11014216	INV	04/14/2016	14814 4,096.58 4,096.58 Invoice Net	243961		
				CHECK TOTAL		5,614.20			-----
19606	ALL TRUCK AND EQUIPMEN 1 02816970 84802 3300	00000	7680116	INV	04/14/2016	88034 4,861.43 4,861.43 Invoice Net	243898		
				CHECK TOTAL		4,861.43			-----
31790	ALLARD, AVRIL 1 14856542 83101 3520	00000	11088016	INV	04/14/2016	3/7-4/8/16-PIANO 1,740.00 1,740.00 Invoice Net	243116		
				CHECK TOTAL		1,740.00			-----
27314	ADVANCED LIGHTING & PR 1 201 84000	00000	11131616	INV	04/14/2016	27920 1,463.30 1,463.30 Invoice Net	243964		
				CHECK TOTAL		1,463.30			-----
18575	ALRAN BOOKS, LLC 1 02296581 85103 2415	00000	11079016	INV	04/14/2016	9685 267.00 267.00 Invoice Net	242282		
				CHECK TOTAL		267.00			-----
32127	AMERESCO, INC 1 02756960 82103 4130	00000	670416	INV	04/14/2016	25961 11,663.76 11,663.76 Invoice Net	243595		
				CHECK TOTAL		11,663.76			-----
13371	AMSAN NEW ENGLAND 1 02756965 82904 4110	00001	651716	INV	04/14/2016	362857179 719.06 719.06 Invoice Net	244060		
13371	AMSAN NEW ENGLAND 1 02756965 82904 4110	00001	651716	INV	04/14/2016	363888728 351.30 351.30 Invoice Net	244076		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
13371 AMSAN NEW ENGLAND	1 02756965 82904	4110	00001 651716	INV	04/14/2016	363888736	244077		
			CUSTODIAL	CUSTODIAL		318.85			
			Invoice Net			318.85			
			CHECK TOTAL			1,389.21			-----
28022 ANDRINA'S	1 03034309 835001		00000 660416	INV	04/14/2016	370203	243762		
			FOOD SERV	FOOD SERVI		2,725.00			
			Invoice Net			2,725.00			
			CHECK TOTAL			2,725.00			-----
70201 APPLAUSE LEARNING RESO	1 02516730 85103	2415	00000 11153116	INV	04/14/2016	176709A	242877		
			C&I WORLD	INSTRUCT		34.35			
			Invoice Net			34.35			
			CHECK TOTAL			34.35			-----
29770 ARISE CONSULTING SERVI	1 02456821 83101	2320	00001 7666316	INV	04/14/2016	CONSULT PG-MAR'16	243087		
			SPED/CLINI	PROF TECH		720.00			
			Invoice Net			720.00			
29770 ARISE CONSULTING SERVI	1 02456821 83101	2320	00001 7666316	INV	04/14/2016	CONSULT OD-MAR'16	243088		
			SPED/CLINI	PROF TECH		120.00			
			Invoice Net			120.00			
29770 ARISE CONSULTING SERVI	1 02456821 83101	2320	00001 7666316	INV	04/14/2016	CONSULT LC-MAR'16	243089		
			SPED/CLINI	PROF TECH		1,290.00			
			Invoice Net			1,290.00			
29770 ARISE CONSULTING SERVI	1 02456821 83101	2320	00001 7666316	INV	04/14/2016	CONSULT TB-MAR'16	243090		
			SPED/CLINI	PROF TECH		1,060.00			
			Invoice Net			1,060.00			
29770 ARISE CONSULTING SERVI	1 02456821 83101	2320	00001 7666316	INV	04/14/2016	CONSULT BH-MAR'16	243091		
			SPED/CLINI	PROF TECH		120.00			
			Invoice Net			120.00			
29770 ARISE CONSULTING SERVI	1 02456821 83101	2320	00001 7666316	INV	04/14/2016	CONSULT-HPN MAR'16	243092		
			SPED/CLINI	PROF TECH		290.00			
			Invoice Net			290.00			
			CHECK TOTAL			3,600.00			-----
75173 ARL/BEL TRANSPORTATION	1 02816990 83301	3300	00001 7680716	INV	04/14/2016	3/1/16-3/31/16	243899		
			TRANS HOM	TRANS		2,375.00			
			Invoice Net			2,375.00			
			CHECK TOTAL			2,375.00			-----
74396 ARLINGTON RECREATION	1 02026626 83804	3510	00000 11000416	INV	04/14/2016	6021	243963		
			ATHL/HOCKE	ATHLETIC		3,524.30			
			Invoice Net			3,524.30			
			CHECK TOTAL			3,524.30			-----
74880 ARLINGTON SWIFTY PRINT	1 1336765 83402	6200	00000 11013416	INV	04/14/2016	132072	242283		
			GEN ADMIN	COMMUNICAT		28.78			
			Invoice Net			28.78			

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74880	ARLINGTON SWIFTY PRINT	00000	11013416	INV	04/14/2016	132070	242284		
	1 1336765 83402 6200		GEN ADMIN	COMMUNICAT		58.87			
			Invoice Net			58.87			
74880	ARLINGTON SWIFTY PRINT	00000	11131816	INV	04/14/2016	132171	243246		
	1 201 84000		GILBERT &	MISC		3,375.43			
			Invoice Net			3,375.43			
74880	ARLINGTON SWIFTY PRINT	00000	11013416	INV	04/14/2016	131807	243247		
	1 1336765 83402 6200		GEN ADMIN	COMMUNICAT		382.49			
			Invoice Net			382.49			
74880	ARLINGTON SWIFTY PRINT	00000	598816	INV	04/14/2016	129605	243764		
	1 03034309 835002		FOOD SERV	FOOD SERV/		14.94			
			Invoice Net			14.94			
			CHECK TOTAL			3,860.51			-----
23179	ASAP ENVIRONMENTAL, INC	00001	656516	INV	04/14/2016	C80037	244017		
	1 02756960 83802 4220		FAC MAINT	ENVIRONMEN		225.00			
			Invoice Net			225.00			
			CHECK TOTAL			225.00			-----
70266	ASCD	00003	11116516	INV	04/14/2016	12334289	243962		
	1 02126575 87301 2357		PROF DEV	PROF AFFLI		89.00			
			Invoice Net			89.00			
			CHECK TOTAL			89.00			-----
24394	AUDIOLOGY AND HEARING	00000	7690816	INV	04/14/2016	16031	242336		
	1 02456842 85110 2420		ADAPTIVE T	EQ INSTRUC		650.00			
			Invoice Net			650.00			
24394	AUDIOLOGY AND HEARING	00000	7666416	INV	04/14/2016	15150	243093		
	1 02456842 85110 2420		ADAPTIVE T	EQ INSTRUC		50.00			
			Invoice Net			50.00			
24394	AUDIOLOGY AND HEARING	00000	7666416	INV	04/14/2016	15201	243094		
	1 02456842 85110 2420		ADAPTIVE T	EQ INSTRUC		100.00			
			Invoice Net			100.00			
24394	AUDIOLOGY AND HEARING	00000	7666416	INV	04/14/2016	16093	243095		
	1 02456842 85110 2420		ADAPTIVE T	EQ INSTRUC		40.00			
			Invoice Net			40.00			
			CHECK TOTAL			840.00			-----
70324	BAKER & TAYLOR	00002	10927316	INV	04/14/2016	5014052854	243181		
	1 02016563 85106 2410		LIBRARY/ME	TEXTBOOKS		167.10			
			Invoice Net			167.10			
			CHECK TOTAL			167.10			-----
32028	BANKMAN, HEIDI	00000	11112516	INV	04/14/2016	REIMB APS COURSE	243965		
	1 02636575 87106 2357		PROF DEV	Grad Cours		426.00			
			Invoice Net			426.00			
			CHECK TOTAL			426.00			-----

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70322	BARBIZON LIGHT of NEW	00000	11133416	INV	04/14/2016	MA0278786	243009		
	1 1974 84000		HIGH SCHOO	MISC		1,856.31			
	2 199 84000		DRAMA	MISC		1,856.30			
	3 201 84000		GILBERT &	MISC		1,856.30			
			Invoice Net			5,568.91			
			CHECK TOTAL			5,568.91			-----
24583	BAYSTATE INTERPRETERS,	00000	7666516	INV	04/14/2016	292653	242837		
	1 02456857 83101 2330		SPED CONTR	PROF TECH		534.96			
			Invoice Net			534.96			
			CHECK TOTAL			534.96			-----
11649	BELMONT HILL SCHOOL	00000	11000616	INV	04/14/2016	1068-1	243966		
	1 02026626 83804 3510		ATHL/HOCKE	ATHLETIC		352.50			
			Invoice Net			352.50			
			CHECK TOTAL			352.50			-----
70412	BELMONT AND CRYSTAL SP	00001	652416	INV	04/14/2016	1040804 040116	244022		
	1 02756960 84201 4220		FAC MAINT	OFFICE		11.56			
			Invoice Net			11.56			
			CHECK TOTAL			11.56			-----
70412	BELMONT AND CRYSTAL SP	00001	11058316	INV	04/14/2016	1035734 031816	242880		
	1 1952 84000		TRANSCRIPT	MISC EXPEN		5.78			
			Invoice Net			5.78			
			CHECK TOTAL			5.78			-----
70412	BELMONT AND CRYSTAL SP	00001	7680216	INV	04/14/2016	14545241 040116	243900		
	1 02456800 84201 2430		PK-SPED	OFFICE		11.56			
			Invoice Net			11.56			
			CHECK TOTAL			11.56			-----
23583	BENEZRA BOXES, LLC	00000	683916	INV	04/14/2016	4/1/16-STRATTON	242878		
	1 02216960 82902 4220		STR/MAINT	MOVING		727.20			
			Invoice Net			727.20			
			CHECK TOTAL			727.20			-----
29641	KARL BERGGREN & REBECC	00000	7694816	INV	04/14/2016	REIM TUITION-SUMM'14	242339		
	1 16606854 83201 9300		TUIT/SUMME	TUITION		5,625.00			
			Invoice Net			5,625.00			
			CHECK TOTAL			5,625.00			-----
22430	BERMUDES, DEBORAH	00000	11113916	INV	04/14/2016	REIMB APS COURSE	243967		
	1 02636575 87106 2357		PROF DEV	Grad Cours		426.00			
			Invoice Net			426.00			
			CHECK TOTAL			426.00			-----
30582	BETTER CHINESE LLC	00001	11152816	INV	04/14/2016	INV1119310	243968		

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1 178	835106 2410		MANDARIN	LANG - CS		69.98			
			Invoice Net			69.98			
			CHECK TOTAL			69.98			-----
24170 THE CHILDREN'S CENTER	00000 7666916 INV 04/14/2016					52075	243905		
1 02456818 83101 2320	SPED/DEAF PROF TECH					1,262.26			
	Invoice Net					1,262.26			
24170 THE CHILDREN'S CENTER	00000 7666916 INV 04/14/2016					52484	243906		
1 02456818 83101 2320	SPED/DEAF PROF TECH					1,338.75			
	Invoice Net					1,338.75			
			CHECK TOTAL			2,601.01			-----
22234 THE BOOK RACK	00001 11138516 INV 04/14/2016					700	242285		
1 02636575 87202 2357	PROF DEV TRAINING					83.30			
	Invoice Net					83.30			
22234 THE BOOK RACK	00001 11048016 INV 04/14/2016					702	242883		
1 02486745 85106 2410	C&I SOC ST TEXTBOOKS					357.00			
	Invoice Net					357.00			
22234 THE BOOK RACK	00001 11119516 INV 04/14/2016					708	243173		
1 02306740 85106 2410	C&I ENGLIS TEXTBOOKS					9,828.00			
	Invoice Net					9,828.00			
22234 THE BOOK RACK	00001 11119716 INV 04/14/2016					703	243318		
1 02636575 87202 2357	PROF DEV TRAINING					83.30			
	Invoice Net					83.30			
			CHECK TOTAL			10,351.60			-----
29473 BORGUNZI, EUGENE	00000 INV 04/14/2016					10630	244009		
1 02026628 83804 3510	ATHL/LACRO ATHLETIC					45.00			
	Invoice Net					45.00			
			CHECK TOTAL			45.00			-----
32128 BOSTIC, JEFF	00000 11133516 INV 04/14/2016					EVALUATION-MAR'16	242926		
1 02606905 83102 1430	LEGAL SCOM LEGAL SERV					2,411.40			
	Invoice Net					2,411.40			
			CHECK TOTAL			2,411.40			-----
70500 BOSTON COLLEGE CAMPUS	00002 7669016 INV 04/14/2016					3/1-3/31/16-JC	243096		
1 02456848 83201 9300	TUITION DY TUITION					8,388.24			
	Invoice Net					8,388.24			
			CHECK TOTAL			8,388.24			-----
18495 BOSTON HIGASHI SCHOOL	00000 7684016 INV 04/14/2016					16034303	243097		
1 02456851 83201 9300	OOD RESIDE TUITION					18,107.24			
	Invoice Net					18,107.24			
18495 BOSTON HIGASHI SCHOOL	00000 7668616 INV 04/14/2016					1603412AR	243098		
1 02456851 83201 9300	OOD RESIDE TUITION					9,054.33			
	Invoice Net					9,054.33			
			CHECK TOTAL			27,161.57			-----

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24434	BOUTWELL, ROLAND H. 1 1336770 81112 6200	00000	11157816	INV	04/14/2016	VERNAL EQUINOX 3/19 100.00 100.00 Invoice Net	242886		
				CHECK TOTAL		100.00			-----
25591	BOWERS, VIRGINIA AUTUM 1 02456857 83101 2310	00000	7666716	INV	04/14/2016	3/14-3/18/16 500.00 500.00 Invoice Net	242340		
25591	BOWERS, VIRGINIA AUTUM 1 02456857 83101 2310	00000	7666716	INV	04/14/2016	3/28-4/1/16 500.00 500.00 Invoice Net	243099		
25591	BOWERS, VIRGINIA AUTUM 1 02456803 83101 2310	00000	7666816	INV	04/14/2016	3/28-4/1/16-IH 250.00 250.00 Invoice Net	243100		
25591	BOWERS, VIRGINIA AUTUM 1 02456857 83101 2310	00000	7666716	INV	04/14/2016	3/21-3/24/16 450.00 450.00 Invoice Net	244032		
25591	BOWERS, VIRGINIA AUTUM 1 02456803 83101 2310	00000	7666816	INV	04/14/2016	3/21/-3/24/16-IH 200.00 200.00 Invoice Net	244034		
				CHECK TOTAL		1,900.00			-----
17392	HAYG BOYADJIAN 1 02546755 83101 2420	00000	10957316	INV	04/14/2016	YAMAHA UPRIGHT-STRAT 150.00 150.00 Invoice Net	242286		
17392	HAYG BOYADJIAN 1 02546755 83101 2420	00000	10957316	INV	04/14/2016	YAMAHA UPRIGHT-DALLN 150.00 150.00 Invoice Net	242383		
				CHECK TOTAL		300.00			-----
70556	BRANDON RESIDENTIAL TR 1 02456848 83201 9300	00000	7673116	INV	04/14/2016	10078 3,600.66 3,600.66 Invoice Net	242341		
				CHECK TOTAL		3,600.66			-----
31797	BRANDYS, ELZBIETA 1 14856542 83101 3520	00000	11088316	INV	04/14/2016	3/7-4/8/16-FLUTE 1,020.00 1,020.00 Invoice Net	243117		
				CHECK TOTAL		1,020.00			-----
70602	BSN SPORTS INC 1 02026621 85104 3510	00001	11097716	INV	04/14/2016	97787091 3,170.44 3,170.44 Invoice Net	243248		
70602	BSN SPORTS INC 1 02026621 85104 3510	00001	11129516	INV	04/14/2016	97787092 502.98 502.98 Invoice Net	243249		
				CHECK TOTAL		3,673.42			-----

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24914	BUCKEYE INTERNATIONAL, 1 02756965 82904 4110	00001	651816	INV	04/14/2016	360405 13,727.51 Invoice Net 13,727.51	244020		
24914	BUCKEYE INTERNATIONAL, 1 02756965 82904 4110	00001	651816	INV	04/14/2016	360406 841.20 Invoice Net 841.20	244021		
				CHECK TOTAL		14,568.71			-----
32010	BURLINGTON TAXI INC 1 02816980 83301 3300	00000	7694416	INV	04/14/2016	0331BS 4,025.00 Invoice Net 4,025.00	243901		
				CHECK TOTAL		4,025.00			-----
70657	C & W TRANSPORTATION, 1 02816970 84802 3300	00000	7677116	INV	04/14/2016	C & W-16040002 230.00 Invoice Net 230.00	243902		
				CHECK TOTAL		230.00			-----
71020	C.A.S.E. COLLABORATIVE 1 02456848 83201 9400	00000	7669516	INV	04/14/2016	16-1168 9,544.26 Tuition DY TUITION Invoice Net 9,544.26	243903		
71020	C.A.S.E. COLLABORATIVE 1 02456848 83201 9400	00000	7670016	INV	04/14/2016	16-1083 9,544.26 Tuition DY TUITION Invoice Net 9,544.26	243904		
				CHECK TOTAL		19,088.52			-----
70693	CAM OFFICE SERVICES, I 1 02216506 85101 2430	00000	11095616	INV	04/14/2016	97172 130.80 ELEM EDUC REPRO SUPP Invoice Net 130.80	242371		
70693	CAM OFFICE SERVICES, I 1 02246506 85101 2430	00000	11044416	INV	04/14/2016	97280 665.70 ELEM EDUC REPRO SUPP Invoice Net 665.70	243076		
				CHECK TOTAL		796.50			-----
31439	CANUEL, BETH 1 1336770 81112 6200	00000	11159116	INV	04/14/2016	SOCIALDANCE1/21-3/24 960.00 ADULT ED INSTRUCT Invoice Net 960.00	243026		
				CHECK TOTAL		960.00			-----
18811	FEI THEATRES 1 15122160 83302 3520	00002	11081816	INV	04/14/2016	3/29/16-ICE CREAM 29.75 HARDY FIELD TRIP Invoice Net 29.75	242380		
18811	FEI THEATRES 1 15122160 83302 3520	00002	11081816	INV	04/14/2016	4/12/16-ICE CREAM 29.25 HARDY FIELD TRIP Invoice Net 29.25	243969		
				CHECK TOTAL		59.00			-----
70762	CAROLINA BIOLOGICAL SU	00001	10898816	INV	04/14/2016	49436614 RI	242287		

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1	02426715 85103	2415	C&I SCIENC	INSTRUCT		62.35			
			Invoice Net			62.35			
				CHECK TOTAL		62.35			-----
31322	CHRISTIANSEN, ROBERT	00000	INV	04/14/2016		10571	244010		
1	02026645 83804	3510	ATH/G/SOFT	ATHLETIC		56.00			
			Invoice Net			56.00			
				CHECK TOTAL		56.00			-----
20140	CITY PAINT & SUPPLY	00001	667716 INV	04/14/2016		432511	244025		
1	02756960 82410	4220	FAC MAINT	PAINTING		59.99			
			Invoice Net			59.99			
				CHECK TOTAL		59.99			-----
24670	CLINTON LIVERY, INC.	00000	7679916 INV	04/14/2016		MAR. 2016-JD+LC	243907		
1	02816980 83301	3300	SPED/REIMB	TRANS		7,740.00			
			Invoice Net			7,740.00			
				CHECK TOTAL		7,740.00			-----
31280	CLOTT, DOUG	00000	INV	04/14/2016		10572	244011		
1	02026645 83804	3510	ATH/G/SOFT	ATHLETIC		56.00			
			Invoice Net			56.00			
				CHECK TOTAL		56.00			-----
27622	COMMONWEALTH OF MASSAC	00001	688116 INV	04/14/2016		353738-MA179322	244023		
1	02756960 82414	4220	FAC MAINT	BOILER C.S		100.00			
			Invoice Net			100.00			
27622	COMMONWEALTH OF MASSAC	00001	688116 INV	04/14/2016		353739-MA179321	244024		
1	02756960 82414	4220	FAC MAINT	BOILER C.S		100.00			
			Invoice Net			100.00			
				CHECK TOTAL		200.00			-----
29346	CORWIN, GLENN	00000	INV	04/14/2016		10632	244012		
1	02026633 83804	3510	ATH/VOLLEY	ATHLETIC		134.00			
			Invoice Net			134.00			
				CHECK TOTAL		134.00			-----
71080	COSTA FRUIT & PRODUCE	00001	598716 INV	04/14/2016		3574741	242569		
1	03034309 835001		FOOD SERV	FOOD SERVI		701.09			
			Invoice Net			701.09			
71080	COSTA FRUIT & PRODUCE	00001	598716 INV	04/14/2016		3572897	242571		
1	03034309 835001		FOOD SERV	FOOD SERVI		992.38			
			Invoice Net			992.38			
71080	COSTA FRUIT & PRODUCE	00001	598716 INV	04/14/2016		3572983	242573		
1	03034309 835001		FOOD SERV	FOOD SERVI		1,036.11			
			Invoice Net			1,036.11			
71080	COSTA FRUIT & PRODUCE	00001	598716 INV	04/14/2016		3573123	242576		
1	03034309 835001		FOOD SERV	FOOD SERVI		1,168.33			
			Invoice Net			1,168.33			

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71080	COSTA FRUIT & PRODUCE	00001	598716	INV	04/14/2016	3577468	242578		
	1 03034309 835001			FOOD SERV	FOOD SERVI	1,152.05			
				Invoice Net		1,152.05			
71080	COSTA FRUIT & PRODUCE	00001	598716	INV	04/14/2016	3578940	242579		
	1 03034309 835001			FOOD SERV	FOOD SERVI	693.54			
				Invoice Net		693.54			
71080	COSTA FRUIT & PRODUCE	00001	598716	INV	04/14/2016	3577329	242580		
	1 03034309 835001			FOOD SERV	FOOD SERVI	430.15			
				Invoice Net		430.15			
71080	COSTA FRUIT & PRODUCE	00001	598716	INV	04/14/2016	3578862	243767		
	1 03034309 835001			FOOD SERV	FOOD SERVI	1,114.03			
				Invoice Net		1,114.03			
71080	COSTA FRUIT & PRODUCE	00001	598716	INV	04/14/2016	3577438	243769		
	1 03034309 835001			FOOD SERV	FOOD SERVI	958.82			
				Invoice Net		958.82			
71080	COSTA FRUIT & PRODUCE	00001	598716	INV	04/14/2016	3583503	243770		
	1 03034309 835001			FOOD SERV	FOOD SERVI	947.18			
				Invoice Net		947.18			
71080	COSTA FRUIT & PRODUCE	00001	598716	INV	04/14/2016	3581573	243772		
	1 03034309 835001			FOOD SERV	FOOD SERVI	1,318.57			
				Invoice Net		1,318.57			
71080	COSTA FRUIT & PRODUCE	00001	598716	INV	04/14/2016	3581592	243774		
	1 03034309 835001			FOOD SERV	FOOD SERVI	650.99			
				Invoice Net		650.99			
71080	COSTA FRUIT & PRODUCE	00001	598716	INV	04/14/2016	3581829	243776		
	1 03034309 835001			FOOD SERV	FOOD SERVI	886.14			
				Invoice Net		886.14			
				CHECK TOTAL		12,049.38			-----
71088	COTTING SCHOOL	00000	7692716	INV	04/14/2016	11132	243908		
	1 02456848 83201 9300			TUITION DY	TUITION	9,056.74			
				Invoice Net		9,056.74			
71088	COTTING SCHOOL	00000	7672016	INV	04/14/2016	11131	243909		
	1 02456848 83201 9300			TUITION DY	TUITION	9,056.74			
				Invoice Net		9,056.74			
				CHECK TOTAL		18,113.48			-----
27772	MARY COURVILLE DESIGNS	00000	11124516	INV	04/14/2016	KITCHEN DESIGN3/8/16	243027		
	1 1336770 81112 6200			ADULT ED	INSTRUCT	50.00			
				Invoice Net		50.00			
				CHECK TOTAL		50.00			-----
31271	CROSS COUNTRY STAFFING	00000	7667116	INV	04/14/2016	511-2218493	242342		
	1 02456830 83101 2320			SPED/MEDS	PROF TECH	864.00			
				Invoice Net		864.00			
31271	CROSS COUNTRY STAFFING	00000	7667116	INV	04/14/2016	511-2220943	242343		
	1 02456830 83101 2320			SPED/MEDS	PROF TECH	960.00			
				Invoice Net		960.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
31271	CROSS COUNTRY STAFFING	00000	7667116	INV	04/14/2016	511-2222031	242838		
	1 02456830 83101 2320		SPED/MEDS	PROF TECH		384.00			
			Invoice Net			384.00			
31271	CROSS COUNTRY STAFFING	00000	7667116	INV	04/14/2016	511-2209445	243101		
	1 02456830 83101 2320		SPED/MEDS	PROF TECH		896.00			
			Invoice Net			896.00			
			CHECK TOTAL			3,104.00			-----
71176	D'AGOSTINO'S DELI	00000	660116	INV	04/14/2016	7972	242581		
	1 03034309 835001		FOOD SERV	FOOD SERVI		161.04			
			Invoice Net			161.04			
71176	D'AGOSTINO'S DELI	00000	11146616	INV	04/14/2016	7952	242888		
	1 187516 85100 2415		GELFAND	ED SUPP		97.32			
			Invoice Net			97.32			
			CHECK TOTAL			258.36			-----
31702	DEASY, KIMBERLY	00000	7686716	INV	04/14/2016	REIMB MILEGE-MAR'16	243910		
	1 02456809 87101 2310		SPED TEXTS	MILEAGE		107.46			
			Invoice Net			107.46			
			CHECK TOTAL			107.46			-----
29994	DEL MONTE, LINDA	00000	11158716	INV	04/14/2016	MORNING YOGA1/6-3/30	243028		
	1 1336770 81112 6200		ADULT ED	INSTRUCT		750.00			
			Invoice Net			750.00			
			CHECK TOTAL			750.00			-----
31149	DELGADO, RENEE	00000	11089116	INV	04/14/2016	3/7-4/8/16-CELLO	243118		
	1 14856542 83101 3520		HS INSTRUM	PROF TECH		1,888.00			
			Invoice Net			1,888.00			
			CHECK TOTAL			1,888.00			-----
71246	DEMCO, INC.	00005	10926916	INV	04/14/2016	5837970	243970		
	1 02016563 84201 2430		LIBRARY/ME	OFFICE		1,068.51			
			Invoice Net			1,068.51			
			CHECK TOTAL			1,068.51			-----
30634	DIRECT ENERGY BUSINESS	00002	654516	INV	04/14/2016	H16736321	242372		
	1 02756960 82104 4120		FAC MAINT	NAT GAS		2,336.47			
			Invoice Net			2,336.47			
30634	DIRECT ENERGY BUSINESS	00002	654516	INV	04/14/2016	H16736322	242373		
	1 02756960 82104 4120		FAC MAINT	NAT GAS		2,923.20			
			Invoice Net			2,923.20			
30634	DIRECT ENERGY BUSINESS	00002	654516	INV	04/14/2016	H16736323	242374		
	1 02756960 82104 4120		FAC MAINT	NAT GAS		3,102.07			
			Invoice Net			3,102.07			
30634	DIRECT ENERGY BUSINESS	00002	654516	INV	04/14/2016	H16736324	242375		
	1 02756960 82104 4120		FAC MAINT	NAT GAS		3,224.57			
			Invoice Net			3,224.57			

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30634	DIRECT ENERGY BUSINESS	00002	654516	INV	04/14/2016	H16736325	242376		
	1 02756960 82104 4120		FAC MAINT	NAT GAS		7,287.82			
			Invoice Net			7,287.82			
30634	DIRECT ENERGY BUSINESS	00002	654516	INV	04/14/2016	H16736326	242377		
	1 02756960 82104 4120		FAC MAINT	NAT GAS		2,035.10			
			Invoice Net			2,035.10			
30634	DIRECT ENERGY BUSINESS	00002	654516	INV	04/14/2016	H16757874	243250		
	1 02756960 82104 4120		FAC MAINT	NAT GAS		20,486.76			
			Invoice Net			20,486.76			
30634	DIRECT ENERGY BUSINESS	00002	654516	INV	04/14/2016	H16757875	243251		
	1 02756960 82104 4120		FAC MAINT	NAT GAS		4,226.81			
			Invoice Net			4,226.81			
			CHECK TOTAL			45,622.80			-----
30081	DLUGOLECKI, MELISSA	00000	11129116	INV	04/14/2016	REIM GYMNASTICS 3/12	242378		
	1 02026639 83804 3510		ATH/G/GYM	ATHLETIC		20.00			
			Invoice Net			20.00			
			CHECK TOTAL			20.00			-----
71342	DRAIN DOCTOR, INC.	00000	653716	INV	04/14/2016	177764	244037		
	1 02756960 84303 4220		FAC MAINT	PLUMBING		235.00			
			Invoice Net			235.00			
			CHECK TOTAL			235.00			-----
29365	DUGGAN MECHANICAL SERV	00000	653016	INV	04/14/2016	10725	244027		
	1 02756960 82412 4220		FAC MAINT	HVAC		630.00			
			Invoice Net			630.00			
29365	DUGGAN MECHANICAL SERV	00000	653016	INV	04/14/2016	10723	244028		
	1 02756960 82412 4220		FAC MAINT	HVAC		1,649.33			
			Invoice Net			1,649.33			
29365	DUGGAN MECHANICAL SERV	00000	653016	INV	04/14/2016	10729	244029		
	1 02756960 82412 4220		FAC MAINT	HVAC		798.76			
			Invoice Net			798.76			
29365	DUGGAN MECHANICAL SERV	00000	653016	INV	04/14/2016	10731	244030		
	1 02756960 82412 4220		FAC MAINT	HVAC		490.00			
			Invoice Net			490.00			
29365	DUGGAN MECHANICAL SERV	00000	653016	INV	04/14/2016	10844	244031		
	1 02756960 82412 4220		FAC MAINT	HVAC		1,400.00			
			Invoice Net			1,400.00			
29365	DUGGAN MECHANICAL SERV	00000	653016	INV	04/14/2016	10847	244033		
	1 02756960 82412 4220		FAC MAINT	HVAC		873.90			
			Invoice Net			873.90			
29365	DUGGAN MECHANICAL SERV	00000	653016	INV	04/14/2016	10848	244035		
	1 02756960 82412 4220		FAC MAINT	HVAC		140.00			
			Invoice Net			140.00			
29365	DUGGAN MECHANICAL SERV	00000	653016	INV	04/14/2016	10857	244036		
	1 02756960 82412 4220		FAC MAINT	HVAC		420.00			
			Invoice Net			420.00			

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						CHECK TOTAL	6,401.99		-----
25808	EDTECH SOLUTIONS, LLC	00000	7667216	INV	04/14/2016	880	243913		
	1 02456860 83101 2720			SPED TEST	PROF TECH	2,462.50			
				Invoice Net		2,462.50			
						CHECK TOTAL	2,462.50		-----
71410	EDCO	00000	11138916	INV	04/14/2016	16-038	242365		
	1 02636575 87202 2357			PROF DEV	TRAINING	99.50			
				Invoice Net		99.50			
71410	EDCO	00000	7675516	INV	04/14/2016	1161137	243912		
	1 02456848 83201 9300			TUITION DY	TUITION	7,070.58			
				Invoice Net		7,070.58			
						CHECK TOTAL	7,170.08		-----
17253	EDUCATION, INC.	00000	7667416	INV	04/14/2016	272313	242258		
	1 02456803 83101 2310			SPED/TUTOR	PROF TECH	43.75			
				Invoice Net		43.75			
17253	EDUCATION, INC.	00000	7667416	INV	04/14/2016	272785	242344		
	1 02456803 83101 2310			SPED/TUTOR	PROF TECH	100.00			
				Invoice Net		100.00			
17253	EDUCATION, INC.	00000	7667416	INV	04/14/2016	273458	242345		
	1 02456803 83101 2310			SPED/TUTOR	PROF TECH	50.00			
				Invoice Net		50.00			
17253	EDUCATION, INC.	00000	7667416	INV	04/14/2016	273459	242346		
	1 02456803 83101 2310			SPED/TUTOR	PROF TECH	50.00			
				Invoice Net		50.00			
17253	EDUCATION, INC.	00000	7667416	INV	04/14/2016	273788	243102		
	1 02456803 83101 2310			SPED/TUTOR	PROF TECH	50.00			
				Invoice Net		50.00			
17253	EDUCATION, INC.	00000	7667316	INV	04/14/2016	273786	243103		
	1 02456857 83101 2310			SPED CONTR	PROF TECH	25.00			
				Invoice Net		25.00			
						CHECK TOTAL	318.75		-----
30402	EMPOW STUDIOS INC	00000	11156916	INV	04/14/2016	1294	243029		
	1 1336780 81112 3520			KIDZONE	INSTRUCTIO	5,040.00			
				Invoice Net		5,040.00			
						CHECK TOTAL	5,040.00		-----
71489	ENVIRO-SAFE ENGINEERIN	00001	656416	INV	04/14/2016	14923	244038		
	1 02756960 83802 4220			FAC MAINT	ENVIRONMEN	80.00			
				Invoice Net		80.00			
						CHECK TOTAL	80.00		-----
70501	EVERSOURCE	00001	654316	INV	04/14/2016	4/8/16-OTTOSON	244065		
	1 02756960 82103 4130			FAC MAINT	POWER ELEC	6,114.58			
				Invoice Net		6,114.58			

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70501	EVERSOURCE 1 02756960 82103	4130	00001 654316	INV 04/14/2016 FAC MAINT POWER ELEC		303303 10.43	244066		
				Invoice Net		10.43			
70501	EVERSOURCE 1 02756960 82103	4130	00001 654316	INV 04/14/2016 FAC MAINT POWER ELEC		303302 14.17	244067		
				Invoice Net		14.17			
70501	EVERSOURCE 1 02756960 82103	4130	00001 654316	INV 04/14/2016 FAC MAINT POWER ELEC		303301 10.43	244068		
				Invoice Net		10.43			
CHECK TOTAL						6,149.61			-----
21724	FANTINI BAKING CO., IN 1 03034309 835001		00000 599916	INV 04/14/2016 FOOD SERV FOOD SERVI		Y189180 151.69	242582		
				Invoice Net		151.69			
21724	FANTINI BAKING CO., IN 1 03034309 835001		00000 599916	INV 04/14/2016 FOOD SERV FOOD SERVI		Y189181 104.35	242583		
				Invoice Net		104.35			
21724	FANTINI BAKING CO., IN 1 03034309 835001		00000 599916	INV 04/14/2016 FOOD SERV FOOD SERVI		Y191720 55.30	242584		
				Invoice Net		55.30			
21724	FANTINI BAKING CO., IN 1 03034309 835001		00000 599916	INV 04/14/2016 FOOD SERV FOOD SERVI		Y191721 63.03	242587		
				Invoice Net		63.03			
21724	FANTINI BAKING CO., IN 1 03034309 835001		00000 599916	INV 04/14/2016 FOOD SERV FOOD SERVI		Y194181 77.60	242590		
				Invoice Net		77.60			
21724	FANTINI BAKING CO., IN 1 03034309 835001		00000 599916	INV 04/14/2016 FOOD SERV FOOD SERVI		Y194182 104.15	242593		
				Invoice Net		104.15			
21724	FANTINI BAKING CO., IN 1 03034309 835001		00000 599916	INV 04/14/2016 FOOD SERV FOOD SERVI		Y196804 166.23	243777		
				Invoice Net		166.23			
21724	FANTINI BAKING CO., IN 1 03034309 835001		00000 599916	INV 04/14/2016 FOOD SERV FOOD SERVI		Y196805 111.11	243778		
				Invoice Net		111.11			
CHECK TOTAL						833.46			-----
23827	FARAH ENTERPRISES, INC 1 03034309 835001		00000 660716	INV 04/14/2016 FOOD SERV FOOD SERVI		1009 320.00	242596		
				Invoice Net		320.00			
23827	FARAH ENTERPRISES, INC 1 03034309 835001		00000 660716	INV 04/14/2016 FOOD SERV FOOD SERVI		1010 320.00	242597		
				Invoice Net		320.00			
23827	FARAH ENTERPRISES, INC 1 03034309 835001		00000 660716	INV 04/14/2016 FOOD SERV FOOD SERVI		1011 344.00	243780		
				Invoice Net		344.00			
23827	FARAH ENTERPRISES, INC 1 03034309 835001		00000 660716	INV 04/14/2016 FOOD SERV FOOD SERVI		1012 320.00	243782		
				Invoice Net		320.00			

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23827 FARAH ENTERPRISES, INC	00000 660716 INV 04/14/2016					1013	243784		
1 03034309 835001	FOOD SERV FOOD SERVI					344.00			
	Invoice Net					344.00			
						CHECK TOTAL	1,648.00		-----
12894 FARR ACADEMY	00000 7670716 INV 04/14/2016					IVC0004898	242839		
1 02456848 83201 9300	TUITION DY TUITION					9,078.30			
	Invoice Net					9,078.30			
						CHECK TOTAL	9,078.30		-----
32171 FICO, MARIA	00000 INV 04/14/2016					REFUND-HASP	243177		
1 15122260 7289	HARDY GEN HARDT TUIT					50.00			
	Invoice Net					50.00			
						CHECK TOTAL	50.00		-----
15907 FIRST CALL	00000 7686516 INV 04/14/2016					MAR 2016-AW	243914		
1 02816980 83301 3300	SPED/REIMB TRANS					2,530.00			
	Invoice Net					2,530.00			
15907 FIRST CALL	00000 7693116 INV 04/14/2016					MAR 2016	243915		
1 02816990 83301 3300	TRANS HOM TRANS					3,656.50			
	Invoice Net					3,656.50			
						CHECK TOTAL	6,186.50		-----
14286 FLYNN, RYAN	00000 INV 04/14/2016					10376	244039		
1 02026628 83804 3510	ATHL/LACRO ATHLETIC					78.00			
	Invoice Net					78.00			
						CHECK TOTAL	78.00		-----
71519 F.M. GENERATOR, INC.	00000 669216 INV 04/14/2016					183625	244041		
1 02756960 82408 4220	FAC MAINT ELECTRICAL					300.00			
	Invoice Net					300.00			
71519 F.M. GENERATOR, INC.	00000 669216 INV 04/14/2016					183624	244043		
1 02756960 82408 4220	FAC MAINT ELECTRICAL					312.50			
	Invoice Net					312.50			
						CHECK TOTAL	612.50		-----
30300 FOLLETT SCHOOL Solutio	00001 10927216 INV 04/14/2016					370351-5	244069		
1 02016563 85106 2410	LIBRARY/ME TEXTBOOKS					364.24			
	Invoice Net					364.24			
						CHECK TOTAL	364.24		-----
32032 FRANCHI, ELIZABETH	00000 11113116 INV 04/14/2016					REIMB APS COURSE	243971		
1 02636575 87106 2357	PROF DEV Grad Cours					426.00			
	Invoice Net					426.00			
						CHECK TOTAL	426.00		-----
31801 FUEL EDUCATION LLC	00000 11108016 INV 04/14/2016					210002633	242288		
1 02016507 83201 9300	SEC EDUC THS EDUC					1,275.00			
	Invoice Net					1,275.00			

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						CHECK TOTAL	1,275.00		-----
28786 FUNK, SUSAN						DRAWING 1/25-3/7/16	243010		
1 1336770 81112 6200	00000 11157116 INV 04/14/2016			ADULT ED INSTRUCT		300.00			
	Invoice Net					300.00			
						CHECK TOTAL	300.00		-----
31719 KIMBERLY NEWTON FUSCO						WRITING WRKSHP 3/15	243252		
1 0792016 87208 2357	00000 11060316 INV 04/14/2016			TITLE IIA Training		596.00			
	Invoice Net					596.00			
						CHECK TOTAL	596.00		-----
25381 GATEHOUSE MEDIA NE						CN13387087	242384		
1 03034309 835002	00002 661916 INV 04/14/2016			FOOD SERV FOOD SERV/		99.47			
	Invoice Net					99.47			
						CHECK TOTAL	99.47		-----
31827 SEVERINA MARGARITA GAT						ESSENTRICS 12/1-12/8	243011		
1 1336770 81112 6200	00000 11157716 INV 04/14/2016			ADULT ED INSTRUCT		120.00			
	Invoice Net					120.00			
31827 SEVERINA MARGARITA GAT						ESSENTRICS 1/19-3/18	243012		
1 1336770 81112 6200	00000 11157716 INV 04/14/2016			ADULT ED INSTRUCT		480.00			
	Invoice Net					480.00			
						CHECK TOTAL	600.00		-----
71736 GIFFORD SCH + DAY CTR						15531	242840		
1 02456848 83201 9300	00000 7672416 INV 04/14/2016			TUITION DY TUITION		7,222.82			
	Invoice Net					7,222.82			
71736 GIFFORD SCH + DAY CTR						15515	242841		
1 02456848 83201 9300	00000 7671116 INV 04/14/2016			TUITION DY TUITION		7,222.82			
	Invoice Net					7,222.82			
71736 GIFFORD SCH + DAY CTR						15535	242842		
1 02456848 83201 9300	00000 7672716 INV 04/14/2016			TUITION DY TUITION		7,222.82			
	Invoice Net					7,222.82			
						CHECK TOTAL	21,668.46		-----
22407 GRAZIANO, MICHAEL						09996	243024		
1 02026628 83804 3510	00000 INV 04/14/2016			ATHL/LACRO ATHLETIC		78.00			
	Invoice Net					78.00			
						CHECK TOTAL	78.00		-----
32077 GRIFFIN, VICTORIA						REIMB MILEGE-MAR'16	243916		
1 02456839 87101 2315	00000 7694016 INV 04/14/2016			TEAM CHAIR BUS TRAVEL		70.63			
	Invoice Net					70.63			
						CHECK TOTAL	70.63		-----
30778 JOHN GUILFOIL PUBLIC R						597	243613		
1 02606910 83101 1210	00001 11008416 INV 04/14/2016			SUPER PROF TECH		200.00			
	Invoice Net					200.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	200.00		-----
26527	HAMLIN, SETH 1 14856542 83101	3520	00000 11088616	INV	04/14/2016	3/7-4/8/16-TROMBONE 780.00 780.00 Invoice Net	243120		
						CHECK TOTAL	780.00		-----
21828	HENLEY ENTERPRISE 1 02816970 84802	3300	00000 7677316	INV	04/14/2016	149844 100.27 100.27 TRAN ED VEHICLE RE Invoice Net	242347		
						CHECK TOTAL	100.27		-----
31400	HERSCOVITCH, BRANDON 1 02456821 83101	2320	00000 7666216	INV	04/14/2016	RR5-2016 1,340.00 1,340.00 Invoice Net	242337		
31400	HERSCOVITCH, BRANDON 1 02456821 83101	2320	00000 7666216	INV	04/14/2016	RR6-2016 536.00 536.00 SPED/CLINI PROF TECH Invoice Net	243086		
						CHECK TOTAL	1,876.00		-----
32130	AMELIA HOLLANDER AMES 1 14856542 83101	3520	00000 11089216	INV	04/14/2016	2/15-3/18/16 360.00 360.00 HS INSTRUM PROF TECH Invoice Net	242329		
32130	AMELIA HOLLANDER AMES 1 14856542 83101	3520	00000 11089216	INV	04/14/2016	3/18-4/15/16-VIOLIN 360.00 360.00 HS INSTRUM PROF TECH Invoice Net	244064		
						CHECK TOTAL	720.00		-----
72069	HM RECEIVABLES CO. LLC 1 0812016 85106	2410	00001 11053116	INV	04/14/2016	12784613 2,926.65 2,926.65 TITLE I SUPPLIES Invoice Net	242289		
72069	HM RECEIVABLES CO. LLC 1 0812016 85106	2410	00001 11053116	INV	04/14/2016	12786241 779.35 779.35 TITLE I SUPPLIES Invoice Net	242290		
						CHECK TOTAL	3,706.00		-----
22688	HURLEY, MARY B. 1 1336770 81112	6200	00000 11158816	INV	04/14/2016	ART+SOUL2/24-3/30/16 160.20 160.20 ADULT ED INSTRUCT Invoice Net	243030		
						CHECK TOTAL	160.20		-----
31987	INTERPREP, INC 1 02516730 87202	2357	00000 11094416	INV	04/14/2016	1600142 1,198.57 1,198.57 C&I WORLD TRAINING Invoice Net	242890		
						CHECK TOTAL	1,198.57		-----
26021	JOHNSON, DIANE 1 02666920 87202	2357	00000 684716	INV	04/14/2016	REIM MILEGE9/30-3/22 209.95 209.95 BUS OFFICE TRAINING Invoice Net	242385		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	209.95		-----
31851 JTM PROVISIONS CO.,INC	00001 661816 INV 04/14/2016					422391	243785		
1 03034309 835001	FOOD SERV FOOD SERVI					282.60			
	Invoice Net					282.60			
31851 JTM PROVISIONS CO.,INC	00001 661816 INV 04/14/2016					423802	243787		
1 03034309 835001	FOOD SERV FOOD SERVI					516.92			
	Invoice Net					516.92			
						CHECK TOTAL	799.52		-----
19317 JUSTICE RESOURCE INSTI	00000 7674816 INV 04/14/2016					12350816ARL-ES	242348		
1 02456851 83201 9300	OOD RESIDE TUITION					6,084.20			
	Invoice Net					6,084.20			
19317 JUSTICE RESOURCE INSTI	00000 7682016 INV 04/14/2016					12250816ARL-JC	242349		
1 02456851 83201 9300	OOD RESIDE TUITION					15,210.50			
	Invoice Net					15,210.50			
19317 JUSTICE RESOURCE INSTI	00000 7669416 INV 04/14/2016					12450816ARL-AC	242350		
1 02456848 83201 9300	TUITION DY TUITION					3,428.32			
	Invoice Net					3,428.32			
						CHECK TOTAL	24,723.02		-----
72240 KAMCO SUPPLY CORP. OF	00001 686916 INV 04/14/2016					2936494	244046		
1 02036960 84325 4220	MAINT ELEC OTTOSON					1,534.85			
	Invoice Net					1,534.85			
						CHECK TOTAL	1,534.85		-----
30998 KANAVOS, PAM (PANGIOTA	00000 11156716 INV 04/14/2016					COOKING CLASSES X6X3	243032		
1 1336770 81112 6200	ADULT ED INSTRUCT					1,482.50			
2 1336780 81112 3520	KIDZONE INSTRUCTIO					560.00			
	Invoice Net					2,042.50			
						CHECK TOTAL	2,042.50		-----
31000 KEANE, CHERYL	00000 11158416 INV 04/14/2016					ZUMBA 1/25-3/14/16	243033		
1 1336770 81112 6200	ADULT ED INSTRUCT					280.00			
	Invoice Net					280.00			
						CHECK TOTAL	280.00		-----
72291 KEYSTONE BATTERY	00001 688416 INV 04/14/2016					INV52477	244047		
1 02186960 84308 4220	FACILITIES ELECTRICAL					74.40			
	Invoice Net					74.40			
72291 KEYSTONE BATTERY	00001 688216 INV 04/14/2016					INV52478	244050		
1 02756965 84321 4110	CUSTODIAL EQUIP MAIN					900.24			
	Invoice Net					900.24			
						CHECK TOTAL	974.64		-----
31794 KOBAYASHI-KIKER,KAEDE	00000 11088116 INV 04/14/2016					3/7-4/8/16-VIOLIN	243121		
1 14856542 83101 3520	HS INSTRUM PROF TECH					2,930.00			
	Invoice Net					2,930.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	2,930.00		-----
31085 KONE INC			00001 653316	INV	04/14/2016	949258407	244048		
	1 02756960 82420 4220		FAC MAINT	ELEVATOR		69.99			
			Invoice Net			69.99			
31085 KONE INC			00001 653316	INV	04/14/2016	949258401	244049		
	1 02756960 82420 4220		FAC MAINT	ELEVATOR		1,639.92			
			Invoice Net			1,639.92			
						CHECK TOTAL	1,709.91		-----
72363 LABBB COLLABORATIVE			00000 7684516	INV	04/14/2016	2163923	242351		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		885.00			
			Invoice Net			885.00			
72363 LABBB COLLABORATIVE			00000 7685716	INV	04/14/2016	2163922	242352		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		780.00			
			Invoice Net			780.00			
72363 LABBB COLLABORATIVE			00000 7686116	INV	04/14/2016	2163919	242353		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		780.00			
			Invoice Net			780.00			
72363 LABBB COLLABORATIVE			00000 7686216	INV	04/14/2016	2163918	242354		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		1,410.00			
			Invoice Net			1,410.00			
72363 LABBB COLLABORATIVE			00000 7686316	INV	04/14/2016	2163920	242355		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		980.00			
			Invoice Net			980.00			
72363 LABBB COLLABORATIVE			00000 7686416	INV	04/14/2016	2163921	242356		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		1,060.00			
			Invoice Net			1,060.00			
72363 LABBB COLLABORATIVE			00000 7688316	INV	04/14/2016	2163951	242357		
	1 02456860 83101 2720		SPED TEST	PROF TECH		897.60			
			Invoice Net			897.60			
72363 LABBB COLLABORATIVE			00000 7688516	INV	04/14/2016	2163566	242358		
	1 02816980 83301 3300		SPED/REIMB	TRANS		54,254.36			
			Invoice Net			54,254.36			
72363 LABBB COLLABORATIVE			00000 7682416	INV	04/14/2016	2164012	242843		
	1 02816980 83301 3300		SPED/REIMB	TRANS		714.00			
			Invoice Net			714.00			
72363 LABBB COLLABORATIVE			00000 7682516	INV	04/14/2016	2164009	242844		
	1 02816980 83301 3300		SPED/REIMB	TRANS		714.00			
			Invoice Net			714.00			
						CHECK TOTAL	62,474.96		-----
72376 LANDMARK FOUNDATION, I			00000 7673816	INV	04/14/2016	19150	243104		
	1 02456848 83201 9300		TUITION DY	TUITION		2,361.81			
			Invoice Net			2,361.81			
72376 LANDMARK FOUNDATION, I			00000 7675316	INV	04/14/2016	19196	243105		
	1 02456848 83201 9300		TUITION DY	TUITION		3,000.00			
			Invoice Net			3,000.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
72376	LANDMARK FOUNDATION, I 1 02456848 83201 9300	00000	7682116	INV	04/14/2016	19241 2,834.17 Tuition DY Tuition Invoice Net 2,834.17	243106		
72376	LANDMARK FOUNDATION, I 1 02456848 83201 9300	00000	7667616	INV	04/14/2016	19212 2,293.40 Tuition DY Tuition Invoice Net 2,293.40	243107		
				CHECK TOTAL		10,489.38			-----
30407	LAVENDER, JOANNE 1 02026642 83804 3510	00000		INV	04/14/2016	10551 56.00 ATH/G/LCRS ATHLETIC Invoice Net 56.00	242865		
30407	LAVENDER, JOANNE 1 02026642 83804 3510	00000		INV	04/14/2016	10553 56.00 ATH/G/LCRS ATHLETIC Invoice Net 56.00	244040		
				CHECK TOTAL		112.00			-----
72433	LEAGUE SCHOOL 1 02456851 83201 9300	00000	7676016	INV	04/14/2016	000118 14,250.08 OOD RESIDE Tuition Invoice Net 14,250.08	242845		
72433	LEAGUE SCHOOL 1 02456845 83201 9300	00000	7690116	INV	04/14/2016	350 7,344.00 OOD/AIDE Tuition Invoice Net 7,344.00	243917		
				CHECK TOTAL		21,594.08			-----
23564	LEARNING A-Z 1 0772016 85103 2410	00001	11140316	INV	04/14/2016	1610952 269.80 LANGUAGE INSTRUCT Invoice Net 269.80	242330		
				CHECK TOTAL		269.80			-----
72441	LEARNING PREP SCHOOL I 1 02456848 83201 9300	00001	7673216	INV	04/14/2016	46508-CM 3,497.21 Tuition DY Tuition Invoice Net 3,497.21	242846		
72441	LEARNING PREP SCHOOL I 1 02456848 83201 9300	00001	7674016	INV	04/14/2016	46508-AP 4,996.01 Tuition DY Tuition Invoice Net 4,996.01	242847		
72441	LEARNING PREP SCHOOL I 1 02456848 83201 9300	00001	7675616	INV	04/14/2016	46508-CW 2,725.10 Tuition DY Tuition Invoice Net 2,725.10	242848		
72441	LEARNING PREP SCHOOL I 1 02456848 83201 9300	00001	7676116	INV	04/14/2016	46508-NW 3,322.35 Tuition DY Tuition Invoice Net 3,322.35	242849		
				CHECK TOTAL		14,540.67			-----
31910	CRISTIA LESHAR 1 02456575 87202 2357	00000	7692016	INV	04/14/2016	3549 3,290.00 SPED/P.D. TRAINING Invoice Net 3,290.00	243918		
				CHECK TOTAL		3,290.00			-----

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23063	LEVOIE, REID 1 02026642 83804	3510	00000	ATH/G/LCRS ATHLETIC Invoice Net	INV 04/14/2016	10552 56.00 56.00 CHECK TOTAL	242866		-----
75093	LIGHTHOUSE SCHOOL, INC 1 02456848 83201	9300	00000	TUITION DY TUITION Invoice Net	INV 04/14/2016	0316003 7,757.00 7,757.00 316003	243108		
75093	LIGHTHOUSE SCHOOL, INC 1 02456848 83201	9300	00000	TUITION DY TUITION Invoice Net	INV 04/14/2016	7,757.00 7,757.00 316003-JP	243109		
75093	LIGHTHOUSE SCHOOL, INC 1 02456848 83201	9300	00000	TUITION DY TUITION Invoice Net	INV 04/14/2016	8,532.70 8,532.70 CHECK TOTAL	243110		-----
28310	LIN, ZHANTAO 1 1336770 81112	6200	00000	ADULT ED INSTRUCT Invoice Net	INV 04/14/2016	TAI CHI X3 1/19-3/15 720.00 720.00 CHECK TOTAL	243034		-----
31001	MACINGENIUS LLC 1 1336770 81112	6200	00000	ADULT ED INSTRUCT Invoice Net	INV 04/14/2016	iPHONE 2/23-3/1/16 75.00 75.00 CHECK TOTAL	243036		-----
28859	MAGLIOCCA, BRYAN 1 02456839 87101	2315	00000	TEAM CHAIR BUS TRAVEL Invoice Net	INV 04/14/2016	REIMB MILEGE-MAR'16 133.77 133.77 CHECK TOTAL	243919		-----
72625	MAHPERD 1 02366575 87202	2357	00000	Workshop TRAINING Invoice Net	INV 04/14/2016	SPRING CONF 3/28/16 85.00 85.00 CHECK TOTAL	242331		-----
11791	MALONE SHARON 1 03034309 835001		00000	FOOD SERV FOOD SERVI Invoice Net	INV 04/14/2016	REIMB EXP-MAR'16 189.86 189.86 CHECK TOTAL	244074		-----
30428	MANN, TIM 1 1336770 81112	6200	00000	ADULT ED INSTRUCT Invoice Net	INV 04/14/2016	UKULELE 1/19-3/15/16 620.00 620.00 CHECK TOTAL	243035		-----
15547	MANSFIELD PAPER CO., I 1 03034309 835000		00000	FOOD SERV FOOD SERV/ Invoice Net	INV 04/14/2016	151602 1,506.22 1,506.22	242598		

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15547	MANSFIELD PAPER CO., I 1 03034309 835000	00000	599016	INV	04/14/2016	151603 FOOD SERV FOOD SERV/ Invoice Net 631.72 631.72	242599		
15547	MANSFIELD PAPER CO., I 1 03034309 835000	00000	599016	INV	04/14/2016	151604 FOOD SERV FOOD SERV/ Invoice Net 529.54 529.54	242600		
15547	MANSFIELD PAPER CO., I 1 03034309 835000	00000	599016	INV	04/14/2016	153750 FOOD SERV FOOD SERV/ Invoice Net 1,094.98 1,094.98	243789		
15547	MANSFIELD PAPER CO., I 1 03034309 835000	00000	599016	INV	04/14/2016	153751 FOOD SERV FOOD SERV/ Invoice Net 1,086.53 1,086.53	243790		
15547	MANSFIELD PAPER CO., I 1 03034309 835000	00000	599016	INV	04/14/2016	153752 FOOD SERV FOOD SERV/ Invoice Net 471.66 471.66	243791		
				CHECK TOTAL		5,320.65			-----
29812	DEMOULAS SUPER MARKETS 1 02016518 85103 2415	00000	10973916	INV	04/14/2016	ACCT#2001540004 812.85 812.85	243974		
				CHECK TOTAL		812.85			-----
72694	MA ASSOC OF SCHOOL SUP 1 02606910 87202 2357	00000	11114116	INV	04/14/2016	2016FEB-2995 SUPER TRAINING 325.00 325.00	243972		
72694	MA ASSOC OF SCHOOL SUP 1 02606910 87202 2357	00000	11114116	INV	04/14/2016	2016FEB-3058 SUPER TRAINING 100.00 100.00	243973		
				CHECK TOTAL		425.00			-----
12430	MASS AUDUBON/HABITAT 1 1336780 81112 3520	00002	11158116	INV	04/14/2016	NATURE DETECT-WINTER KIDZONE INSTRUCTIO 1,056.00 1,056.00	243037		
				CHECK TOTAL		1,056.00			-----
72738	MAST 1 0792016 87208 2357	00004	11061216	INV	04/14/2016	02761 TITLE IIA Training 20.00 20.00	242366		
				CHECK TOTAL		20.00			-----
12897	THE MAY INSTITUTE INC. 1 02456851 83201 9300	00001	7673316	INV	04/14/2016	605490 OOD RESIDE TUITION 18,090.98 18,090.98	243920		
				CHECK TOTAL		18,090.98			-----
31016	MCGOWAN, REBECCA 1 1336780 81112 3520	00000	11158516	INV	04/14/2016	IRISH STEP 1/20-3/16 KIDZONE INSTRUCTIO 320.00 320.00	243038		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	320.00		-----
30959 MARIO JIMENEZ			00000 7687016	INV	04/14/2016	3350	243111		
1 02816990 83301 3300			TRANS HOM	TRANS		1,575.00			
			Invoice Net			1,575.00			
30959 MARIO JIMENEZ			00000 7687016	INV	04/14/2016	3351	243112		
1 02816990 83301 3300			TRANS HOM	TRANS		660.00			
			Invoice Net			660.00			
30959 MARIO JIMENEZ			00000 7687016	INV	04/14/2016	3352	243113		
1 02816990 83301 3300			TRANS HOM	TRANS		1,680.00			
			Invoice Net			1,680.00			
						CHECK TOTAL	3,915.00		-----
72813 MCLEAN HOSPITAL			00001 7672516	ACI	04/14/2016	IN00999082	243921		
1 02456848 83201 9300			TUITION DY	TUITION		7,797.23			
			Invoice Net			7,797.23			
						CHECK TOTAL	7,797.23		-----
30302 MCSS			00000 11047016	INV	04/14/2016	46TH NERC	243039		
1 02486745 87202 2357			C&I SOC ST	PROF DEV		375.00			
			Invoice Net			375.00			
						CHECK TOTAL	375.00		-----
72830 MEDFORD ELECTRONICS,IN			00000 688616	INV	04/14/2016	2812	244052		
1 02156960 82408 4220			FACILITIES	ELECTRICAL		1,895.00			
			Invoice Net			1,895.00			
72830 MEDFORD ELECTRONICS,IN			00000 688616	INV	04/14/2016	2836	244053		
1 02066960 82408 4220			BLDG MAINT	ELECTRICAL		175.00			
2 02126960 82408 4220			MAINT SERV	ELECTRICAL		175.00			
			Invoice Net			350.00			
						CHECK TOTAL	2,245.00		-----
32152 MERLINO, KIERSTIN			00000 11005516	INV	04/14/2016	REIMB MILEGE-3/10/16	242896		
1 02026620 87202 3510			ATHLE/ADMI	TRAINING		44.28			
			Invoice Net			44.28			
						CHECK TOTAL	44.28		-----
72889 MARK W. MIANO			00000 656616	INV	04/14/2016	REIMB:CFA Cert	244051		
1 02756575 87202 2357			MAINT PROF	TRAINING		100.00			
			Invoice Net			100.00			
						CHECK TOTAL	100.00		-----
22126 MICCA			00001 11042816	INV	04/14/2016	TREBLE CHORUS APR1-3	243077		
1 02546755 85103 2415			VISUAL/PER	INSTRUCT		250.00			
			Invoice Net			250.00			
						CHECK TOTAL	250.00		-----
22727 MILESTONES, INC.			00000 7670416	INV	04/14/2016	21219	242850		

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	1 02456848 83201 9300			TUITION DY		4,357.71			
				Invoice Net		4,357.71			
				CHECK TOTAL		4,357.71			-----
32117	MONTILLO, FRANCESCA			00000 11157416 INV	04/14/2016	PASTA 3/10/16	243013		
	1 1336770 81112 6200			ADULT ED		150.00			
				Invoice Net		150.00			
				CHECK TOTAL		150.00			-----
27009	MOSAIC OASIS STUDIO &			00000 11159016 INV	04/14/2016	MOSAICDESGN1/26-3/16	243041		
	1 1336770 81112 6200			ADULT ED		182.75			
				Invoice Net		182.75			
				CHECK TOTAL		182.75			-----
29663	MP BUILDING SERVICES			00000 653516 INV	04/14/2016	2259	244054		
	1 02066965 82904 4110			CUSTODIAL		3,208.75			
	2 02246965 82904 4110			CUSTODIAL		220.00			
				Invoice Net		3,428.75			
29663	MP BUILDING SERVICES			00000 653516 INV	04/14/2016	2272	244075		
	1 02016965 82904 4110			CUSTODIAL		6,900.00			
	2 02036965 82904 4110			CUSTODIAL		7,000.00			
	3 02066965 82904 4110			CUSTODIAL		2,567.00			
	4 02096965 82904 4110			CUSTODIAL		2,567.00			
				Invoice Net		19,034.00			
				CHECK TOTAL		22,462.75			-----
23192	MRA CORP			00000 11079316 INV	04/14/2016	20163	243975		
	1 02636575 87202 2357			PROF DEV		350.00			
				Invoice Net		350.00			
				CHECK TOTAL		350.00			-----
31795	MURADYAN, LILIT			00000 11088216 INV	04/14/2016	3/7-4/8/16-VIOLIN	243122		
	1 14856542 83101 3520			HS INSTRUM		1,800.00			
				Invoice Net		1,800.00			
				CHECK TOTAL		1,800.00			-----
32036	MURILLO, ANGELIQUE			00000 11112916 INV	04/14/2016	REIMB APS COURSE	243976		
	1 02636575 87106 2357			PROF DEV		426.00			
				Invoice Net		426.00			
				CHECK TOTAL		426.00			-----
30061	MVSA			00002 11017316 INV	04/14/2016	LUNCHEON 4/6/16	243040		
	1 02636575 87202 2357			PROF DEV		59.00			
				Invoice Net		59.00			
				CHECK TOTAL		59.00			-----
20455	NASHOBA LEARNING GROUP			00000 7668816 INV	04/14/2016	10263	243922		
	1 02456848 83201 9300			TUITION DY		9,962.40			
				Invoice Net		9,962.40			

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20455	NASHOBA LEARNING GROUP	00000	7668916	INV	04/14/2016	10264	243923		
	1 02456848 83201 9300			TUITION DY		9,962.40			
				Invoice Net		9,962.40			
				CHECK TOTAL		19,924.80			-----
70502	NATIONAL GRID	00003	654416	INV	04/14/2016	3/30/16-THOMPSON	242904		
	1 02756960 82104 4120			FAC MAINT	NAT GAS	1,214.51			
				Invoice Net		1,214.51			
				CHECK TOTAL		1,214.51			-----
73089	NATIONAL COUNCIL OF TE	00000	11119816	INV	04/14/2016	2977519	243174		
	1 02636575 85103 2415			PROF DEV	INSTRUCT	62.85			
				Invoice Net		62.85			
				CHECK TOTAL		62.85			-----
31791	NERKARARYAN, KNARIK	00000	11088916	INV	04/14/2016	2/1-4/8/16-VOICE	243123		
	1 14856542 83101 3520			HS INSTRUM	PROF TECH	1,560.00			
				Invoice Net		1,560.00			
				CHECK TOTAL		1,560.00			-----
24772	NEW ENGLAND ACADEMY	00000	7695416	INV	04/14/2016	ARL0316	243924		
	1 02456848 83201 9300			TUITION DY	TUITION	2,721.60			
				Invoice Net		2,721.60			
				CHECK TOTAL		2,721.60			-----
17599	THE NEW ENGLAND CENTER	00001	7675116	INV	04/14/2016	216126	243925		
	1 02456851 83201 9300			OOD RESIDE	TUITION	8,987.37			
				Invoice Net		8,987.37			
				CHECK TOTAL		8,987.37			-----
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	04/14/2016	5551607402	242601		
	1 03034309 835001			FOOD SERV	FOOD SERVI	50.42			
				Invoice Net		50.42			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	04/14/2016	5551607403	242602		
	1 03034309 835001			FOOD SERV	FOOD SERVI	102.71			
				Invoice Net		102.71			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	04/14/2016	5551607404	242603		
	1 03034309 835001			FOOD SERV	FOOD SERVI	37.82			
				Invoice Net		37.82			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	04/14/2016	5551607405	242605		
	1 03034309 835001			FOOD SERV	FOOD SERVI	130.65			
				Invoice Net		130.65			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	04/14/2016	5551607406	242606		
	1 03034309 835001			FOOD SERV	FOOD SERVI	88.06			
				Invoice Net		88.06			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	04/14/2016	5551607407	242607		
	1 03034309 835001			FOOD SERV	FOOD SERVI	367.03			
				Invoice Net		367.03			

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CASH ACCOUNT: 0000 1010

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	04/14/2016	5551607408	242608		
	1 03034309 835001			FOOD SERV	FOOD SERVI	310.40			
				Invoice Net		310.40			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	04/14/2016	5551607409	242609		
	1 03034309 835001			FOOD SERV	FOOD SERVI	75.63			
				Invoice Net		75.63			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	04/14/2016	5551607410	242610		
	1 03034309 835001			FOOD SERV	FOOD SERVI	62.68			
				Invoice Net		62.68			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	04/14/2016	5551607601	242611		
	1 03034309 835001			FOOD SERV	FOOD SERVI	112.42			
				Invoice Net		112.42			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	04/14/2016	5551607602	242612		
	1 03034309 835001			FOOD SERV	FOOD SERVI	50.42			
				Invoice Net		50.42			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	04/14/2016	5551607603	242613		
	1 03034309 835001			FOOD SERV	FOOD SERVI	62.68			
				Invoice Net		62.68			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	04/14/2016	5551607604	242614		
	1 03034309 835001			FOOD SERV	FOOD SERVI	62.85			
				Invoice Net		62.85			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	04/14/2016	5551607605	242615		
	1 03034309 835001			FOOD SERV	FOOD SERVI	99.99			
				Invoice Net		99.99			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	04/14/2016	5551607606	242616		
	1 03034309 835001			FOOD SERV	FOOD SERVI	174.70			
				Invoice Net		174.70			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	04/14/2016	5551607607	242617		
	1 03034309 835001			FOOD SERV	FOOD SERVI	230.63			
				Invoice Net		230.63			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	04/14/2016	5551607608	242618		
	1 03034309 835001			FOOD SERV	FOOD SERVI	87.56			
				Invoice Net		87.56			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	04/14/2016	5551607609	242619		
	1 03034309 835001			FOOD SERV	FOOD SERVI	87.71			
				Invoice Net		87.71			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	04/14/2016	5551608102	242620		
	1 03034309 835001			FOOD SERV	FOOD SERVI	62.85			
				Invoice Net		62.85			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	04/14/2016	5551608103	242621		
	1 03034309 835001			FOOD SERV	FOOD SERVI	100.32			
				Invoice Net		100.32			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	04/14/2016	5551608104	242622		
	1 03034309 835001			FOOD SERV	FOOD SERVI	37.82			
				Invoice Net		37.82			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	04/14/2016	5551608105	242623		
	1 03034309 835001			FOOD SERV	FOOD SERVI	80.23			
				Invoice Net		80.23			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	04/14/2016	5551608106	242624		
	1 03034309 835001			FOOD SERV	FOOD SERVI	100.49			
				Invoice Net		100.49			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	04/14/2016	5551608107	242625		
	1 03034309 835001			FOOD SERV	FOOD SERVI	87.68			
				Invoice Net		87.68			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	04/14/2016	5551608108	242626		
	1 03034309 835001			FOOD SERV	FOOD SERVI	223.57			
				Invoice Net		223.57			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	04/14/2016	5551608109	242627		
	1 03034309 835001			FOOD SERV	FOOD SERVI	150.06			
				Invoice Net		150.06			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	04/14/2016	5551608110	242628		
	1 03034309 835001			FOOD SERV	FOOD SERVI	50.42			
				Invoice Net		50.42			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	04/14/2016	5551608301	242629		
	1 03034309 835001			FOOD SERV	FOOD SERVI	88.06			
				Invoice Net		88.06			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	04/14/2016	5551608302	242630		
	1 03034309 835001			FOOD SERV	FOOD SERVI	87.89			
				Invoice Net		87.89			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	04/14/2016	5551608303	242631		
	1 03034309 835001			FOOD SERV	FOOD SERVI	37.82			
				Invoice Net		37.82			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	04/14/2016	5551608304	242632		
	1 03034309 835001			FOOD SERV	FOOD SERVI	88.06			
				Invoice Net		88.06			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	04/14/2016	5551608305	242633		
	1 03034309 835001			FOOD SERV	FOOD SERVI	99.99			
				Invoice Net		99.99			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	04/14/2016	5551608306	242634		
	1 03034309 835001			FOOD SERV	FOOD SERVI	278.50			
				Invoice Net		278.50			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	04/14/2016	5551608307	242635		
	1 03034309 835001			FOOD SERV	FOOD SERVI	183.92			
				Invoice Net		183.92			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	04/14/2016	5551608308	242636		
	1 03034309 835001			FOOD SERV	FOOD SERVI	113.27			
				Invoice Net		113.27			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	04/14/2016	5551608310	242637		
	1 03034309 835001			FOOD SERV	FOOD SERVI	37.82			
				Invoice Net		37.82			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	04/14/2016	5551608802	242638		
	1 03034309 835001			FOOD SERV	FOOD SERVI	75.46			
				Invoice Net		75.46			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	04/14/2016	5551608803	242639		
	1 03034309 835001			FOOD SERV	FOOD SERVI	75.28			
				Invoice Net		75.28			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	04/14/2016	5551608804	242640		
	1 03034309 835001			FOOD SERV	FOOD SERVI	62.68			
				Invoice Net		62.68			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	04/14/2016	5551608805	242641		
	1 03034309 835001			FOOD SERV	FOOD SERVI	62.85			
				Invoice Net		62.85			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	04/14/2016	5551608806	242642		
	1 03034309 835001			FOOD SERV	FOOD SERVI	88.06			
				Invoice Net		88.06			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	04/14/2016	5551608807	242643		
	1 03034309 835001			FOOD SERV	FOOD SERVI	291.18			
				Invoice Net		291.18			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	04/14/2016	5551608808	242644		
	1 03034309 835001			FOOD SERV	FOOD SERVI	331.91			
				Invoice Net		331.91			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	04/14/2016	5551608809	242645		
	1 03034309 835001			FOOD SERV	FOOD SERVI	125.70			
				Invoice Net		125.70			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	04/14/2016	5551608810	242646		
	1 03034309 835001			FOOD SERV	FOOD SERVI	75.63			
				Invoice Net		75.63			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	04/14/2016	5551609001	243792		
	1 03034309 835001			FOOD SERV	FOOD SERVI	75.28			
				Invoice Net		75.28			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	04/14/2016	5551609002	243794		
	1 03034309 835001			FOOD SERV	FOOD SERVI	75.63			
				Invoice Net		75.63			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	04/14/2016	5551609003	243796		
	1 03034309 835001			FOOD SERV	FOOD SERVI	62.68			
				Invoice Net		62.68			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	04/14/2016	5551609004	243800		
	1 03034309 835001			FOOD SERV	FOOD SERVI	67.62			
				Invoice Net		67.62			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	04/14/2016	5551609005	243802		
	1 03034309 835001			FOOD SERV	FOOD SERVI	125.70			
				Invoice Net		125.70			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	04/14/2016	5551609006	243804		
	1 03034309 835001			FOOD SERV	FOOD SERVI	138.40			
				Invoice Net		138.40			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	04/14/2016	5551609007	243806		
	1 03034309 835001			FOOD SERV	FOOD SERVI	346.59			
				Invoice Net		346.59			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	04/14/2016	5551609008	243808		
	1 03034309 835001			FOOD SERV	FOOD SERVI	25.21			
				Invoice Net		25.21			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	04/14/2016	4181609211	243811		
	1 03034309 835001			FOOD SERV	FOOD SERVI	262.01			
				Invoice Net		262.01			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	04/14/2016	4181609212	243816		
	1 03034309 835001			FOOD SERV	FOOD SERVI	339.93			
				Invoice Net		339.93			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	04/14/2016	5551609502	243818		
	1 03034309 835001			FOOD SERV	FOOD SERVI	87.39			
				Invoice Net		87.39			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	04/14/2016	5551609503	243824		
	1 03034309 835001			FOOD SERV	FOOD SERVI	25.21			
				Invoice Net		25.21			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	04/14/2016	5551609504	243825		
	1 03034309 835001			FOOD SERV	FOOD SERVI	37.82			
				Invoice Net		37.82			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	04/14/2016	5551609505	243827		
	1 03034309 835001			FOOD SERV	FOOD SERVI	50.42			
				Invoice Net		50.42			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	04/14/2016	5551609506	243828		
	1 03034309 835001			FOOD SERV	FOOD SERVI	50.25			
				Invoice Net		50.25			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	04/14/2016	5551609507	243830		
	1 03034309 835001			FOOD SERV	FOOD SERVI	186.53			
				Invoice Net		186.53			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	04/14/2016	5551609508	243831		
	1 03034309 835001			FOOD SERV	FOOD SERVI	202.41			
				Invoice Net		202.41			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	04/14/2016	5551609509	243833		
	1 03034309 835001			FOOD SERV	FOOD SERVI	150.06			
				Invoice Net		150.06			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	04/14/2016	5551609510	243835		
	1 03034309 835001			FOOD SERV	FOOD SERVI	62.50			
				Invoice Net		62.50			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	04/14/2016	5551609701	243836		
	1 03034309 835001			FOOD SERV	FOOD SERVI	100.67			
				Invoice Net		100.67			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	04/14/2016	5551609702	243838		
	1 03034309 835001			FOOD SERV	FOOD SERVI	87.71			
				Invoice Net		87.71			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	04/14/2016	5551609703	243840		
	1 03034309 835001			FOOD SERV	FOOD SERVI	25.21			
				Invoice Net		25.21			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	04/14/2016	5551609704	243841		
	1 03034309 835001			FOOD SERV	FOOD SERVI	88.06			
				Invoice Net		88.06			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	04/14/2016	5551609705	243842		
	1 03034309 835001			FOOD SERV	FOOD SERVI	74.78			
				Invoice Net		74.78			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	04/14/2016	5551609706	243844		
	1 03034309 835001			FOOD SERV	FOOD SERVI	180.50			
				Invoice Net		180.50			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
16817	NEW ENGLAND ICE CREAM 1 03034309 835001	00003	598916	INV	04/14/2016	5551609707 293.51 Invoice Net 293.51	243845		
16817	NEW ENGLAND ICE CREAM 1 03034309 835001	00003	598916	INV	04/14/2016	5551609708 100.49 Invoice Net 100.49	243846		
16817	NEW ENGLAND ICE CREAM 1 03034309 835001	00003	598916	INV	04/14/2016	5551609709 62.68 Invoice Net 62.68	243847		
				CHECK TOTAL		8,677.13			-----
73183	NEW ENGLAND SCHOOL SER 1 02016960 84306 4220	00000	687816	INV	04/14/2016	B1674 91.00 Invoice Net 91.00	244055		
				CHECK TOTAL		91.00			-----
28922	NEW YORK TIMES 1 02016563 85106 2410	00001	10926316	INV	04/14/2016	3/7/16-3/20/16 7.50 Invoice Net 7.50	242332		
				CHECK TOTAL		7.50			-----
28335	NEWMAN, JERRI 1 02816980 83301 3300	00000	7690316	INV	04/14/2016	REIMB MILEGE-FEB'16 64.80 Invoice Net 64.80	242851		
				CHECK TOTAL		64.80			-----
32116	NOLAN, MARION 1 02456818 87101 2320	00000	7695516	INV	04/14/2016	REIMB MILEGE-MAR'16 38.02 Invoice Net 38.02	242852		
				CHECK TOTAL		38.02			-----
26908	NORTHEAST CUTLERY 1 03034309 865000	00000	599716	INV	04/14/2016	679020 36.00 Invoice Net 36.00	242647		
26908	NORTHEAST CUTLERY 1 03034309 865000	00000	599716	INV	04/14/2016	679021 18.00 Invoice Net 18.00	242648		
26908	NORTHEAST CUTLERY 1 03034309 865000	00000	599716	INV	04/14/2016	683085 36.00 Invoice Net 36.00	243848		
26908	NORTHEAST CUTLERY 1 03034309 865000	00000	599716	INV	04/14/2016	683086 18.00 Invoice Net 18.00	243849		
				CHECK TOTAL		108.00			-----
22671	NORTHEAST 1 02756960 84308 4220	00001	651116	INV	04/14/2016	S024855933.001 536.40 Invoice Net 536.40	244057		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	536.40		-----
12512 NSTA			00003 11073716	INV	04/14/2016	3209579	242900		
1 02426715 87202 2357			C&I SCIENC TRAINING			199.00			
			Invoice Net			199.00			
						CHECK TOTAL	199.00		-----
31798 O'DANIEL FOSS, KATHERI			00000 11088416	INV	04/14/2016	3/7-4/8/16-BASS	243119		
1 14856542 83101 3520			HS INSTRUM PROF TECH			1,000.00			
			Invoice Net			1,000.00			
						CHECK TOTAL	1,000.00		-----
15689 PAR, INC.			00001 11131316	INV	04/14/2016	754894-1	243977		
1 02016507 85103 2415			SEC EDUC INSTRUCT			169.40			
			Invoice Net			169.40			
						CHECK TOTAL	169.40		-----
30405 PEMBER, CARA			00000	INV	04/14/2016	10554	244042		
1 02026642 83804 3510			ATH/G/LCRS ATHLETIC			56.00			
			Invoice Net			56.00			
						CHECK TOTAL	56.00		-----
32162 PENOT-DIETRICH, CECILE			00000 11158616	INV	04/14/2016	FRENCH DINNER+CAFE	243042		
1 1336770 81112 6200			ADULT ED INSTRUCT			385.00			
			Invoice Net			385.00			
						CHECK TOTAL	385.00		-----
15550 PEPSI-COLA COMPANY			00000 660616	INV	04/14/2016	23139406	243850		
1 03034309 835001			FOOD SERV FOOD SERVI			242.50			
			Invoice Net			242.50			
15550 PEPSI-COLA COMPANY			00000 660616	INV	04/14/2016	23139417	243851		
1 03034309 835001			FOOD SERV FOOD SERVI			356.55			
			Invoice Net			356.55			
						CHECK TOTAL	599.05		-----
73408 PERKINS SCH FOR BLIND			00000 7675216	INV	04/14/2016	050353	243926		
1 02456848 83201 9300			TUITION DY TUITION			12,095.47			
			Invoice Net			12,095.47			
73408 PERKINS SCH FOR BLIND			00000 7675216	INV	04/14/2016	MAR 2016-AV	243927		
1 02456848 83201 9300			TUITION DY TUITION			875.20			
			Invoice Net			875.20			
73408 PERKINS SCH FOR BLIND			00000 7691816	INV	04/14/2016	050350	243928		
1 02456848 83201 9300			TUITION DY TUITION			14,335.90			
			Invoice Net			14,335.90			
73408 PERKINS SCH FOR BLIND			00000 7672816	INV	04/14/2016	050283	243929		
1 02456848 83201 9300			TUITION DY TUITION			14,779.34			
			Invoice Net			14,779.34			
73408 PERKINS SCH FOR BLIND			00000 7670516	INV	04/14/2016	050367	243930		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02456848 83201 9300			TUITION DY	TUITION	2,583.44			
				Invoice Net		2,583.44			
73408 PERKINS SCH FOR BLIND	00000 7670516	INV	04/14/2016			MAR 2016-EF	243931		
1 02456848 83201 9300				TUITION DY	TUITION	1,289.61			
				Invoice Net		1,289.61			
73408 PERKINS SCH FOR BLIND	00000 7670516	INV	04/14/2016			050233	243932		
1 02456848 83201 9300				TUITION DY	TUITION	12,209.02			
				Invoice Net		12,209.02			
				CHECK TOTAL		58,167.98			-----
73408 PERKINS SCH FOR BLIND	00000 7692916	INV	04/14/2016			CVI CONF 3/7/16	242359		
1 02456575 87202 2357				SPED/P.D.	TRAINING	100.00			
				Invoice Net		100.00			
				CHECK TOTAL		100.00			-----
20148 PERKINS SCHOOL	00000 7668516	INV	04/14/2016			IVC055534	243933		
1 02456851 83201 9300				OOD RESIDE	TUITION	5,387.49			
				Invoice Net		5,387.49			
				CHECK TOTAL		5,387.49			-----
32161 PERL, JOSEPH	00000 11158316	INV	04/14/2016			CHESS STRAT1/21-3/28	243044		
1 1336780 81112 3520				KIDZONE	INSTRUCTIO	700.00			
				Invoice Net		700.00			
				CHECK TOTAL		700.00			-----
26543 PERRY, DEBORAH	00000 11138716	INV	04/14/2016			REIMB MILEGE 12/1-3	243045		
1 02636575 87202 2357				PROF DEV	TRAINING	114.43			
				Invoice Net		114.43			
				CHECK TOTAL		114.43			-----
73432 DONALD M. PHELAN, JR	00000	INV	04/14/2016			10629	244013		
1 02026628 83804 3510				ATHL/LACRO	ATHLETIC	45.00			
				Invoice Net		45.00			
				CHECK TOTAL		45.00			-----
73471 PLAY TIME, INC.	00000 11006816	INV	04/14/2016			31782	242905		
1 15122245 84201 3520				HARDY OFFI	HARDY OFFI	223.58			
				Invoice Net		223.58			
73471 PLAY TIME, INC.	00000 11006916	INV	04/14/2016			31695	243014		
1 15123260 85103 3520				AFT SCH	GENERAL	14.64			
				Invoice Net		14.64			
73471 PLAY TIME, INC.	00000 11006916	INV	04/14/2016			31698	243015		
1 15123260 85103 3520				AFT SCH	GENERAL	30.00			
				Invoice Net		30.00			
73471 PLAY TIME, INC.	00000 11006916	INV	04/14/2016			31749	243016		
1 15123260 85103 3520				AFT SCH	GENERAL	33.07			
				Invoice Net		33.07			
73471 PLAY TIME, INC.	00000 11006916	INV	04/14/2016			31751	243017		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 15123260 85103 3520	AFT SCH	GENERAL			79.72			
		Invoice Net				79.72			
						CHECK TOTAL	381.01		-----
29937	PLUMBERS' SUPPLY COMPA	00001 651016 INV	04/14/2016			15167313-00	244058		
	1 02756960 84303 4220	FAC MAINT	PLUMBING			129.84			
		Invoice Net				129.84			
						CHECK TOTAL	129.84		-----
31534	POLINER, RACHEL	00000 11031616 INV	04/14/2016			ADVISORY PROGRAM-OMS	242906		
	1 14115101 83101 2357	AEF 15 OMS	FACILITATO			300.00			
		Invoice Net				300.00			
						CHECK TOTAL	300.00		-----
20173	PROGRESSIVE COMMUNICAT	00000 7695116 INV	04/14/2016			4903	242853		
	1 02456800 83402 4130	PK-SPED	PHONE			80.00			
		Invoice Net				80.00			
						CHECK TOTAL	80.00		-----
32150	PROSPERITY COUNSELING	00001 11115216 INV	04/14/2016			GRIEF COUNSELING	242927		
	1 02606910 83101 1210	SUPER	PROF TECH			270.00			
		Invoice Net				270.00			
						CHECK TOTAL	270.00		-----
30284	NORDIC SUPPLY CO., INC	00000 11047716 INV	04/14/2016			4830	243978		
	1 02486745 85103 2415	C&I SOC ST	INSTRUCT			88.15			
		Invoice Net				88.15			
						CHECK TOTAL	88.15		-----
73559	PSYCHIATRIC EDUC SVC	00000 7684616 INV	04/14/2016			11-18	242360		
	1 02456803 83101 2310	SPED/TUTOR	PROF TECH			75.00			
	2 02456857 83101 2310	SPED CONTR	PROF TECH			18.75			
		Invoice Net				93.75			
73559	PSYCHIATRIC EDUC SVC	00000 7684616 INV	04/14/2016			11-19	242361		
	1 02456857 83101 2310	SPED CONTR	PROF TECH			125.00			
		Invoice Net				125.00			
						CHECK TOTAL	218.75		-----
13911	PUBLIC CONSULTING GROU	00001 1602479 INV	04/14/2016			162415/162416	242379		
	1 0191487 5706	GROUP HEAL	FEDERAL ME			850.43			
	2 02666920 83101 1410	BUS OFFICE	PROF TECH			850.44			
		Invoice Net				1,700.87			
						CHECK TOTAL	1,700.87		-----
32155	RAMANISANKAR, ASHWINI	00000 11157216 INV	04/14/2016			MASALA DOSAI 1/26/16	243018		
	1 1336770 81112 6200	ADULT ED	INSTRUCT			200.00			
		Invoice Net				200.00			
						CHECK TOTAL	200.00		-----

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27730	RESEARCH INSTITUTE FOR 1 02036507 85103	2415	00000 10982316	INV	04/14/2016	SMARTS 1,000.00 1,000.00 Invoice Net	243253		
						CHECK TOTAL	1,000.00		-----
11938	RICOH USA, INC. 1 02126506 85101	2430	00001 11117116	INV	04/14/2016	1061602763 78.00 78.00 Invoice Net	243254		
						CHECK TOTAL	78.00		-----
11938	RICOH USA, INC. 1 02666920 82703	7400	00005 655016	INV	04/14/2016	96639720 15,809.63 15,809.63 Invoice Net	243979		
						CHECK TOTAL	15,809.63		-----
73955	ROBERT SMITH COMPANY 1 02756965 84321	4110	00000 688716	INV	04/14/2016	RSC16047 290.30 290.30 Invoice Net	244059		
						CHECK TOTAL	290.30		-----
23093	A. RUSSO & SONS, INC. 1 15122260 84902	3520	00000 11006316	INV	04/14/2016	181380 190.25 190.25 Invoice Net	242291		
23093	A. RUSSO & SONS, INC. 1 15122260 84902	3520	00000 11006316	INV	04/14/2016	187325 139.00 139.00 Invoice Net	242908		
23093	A. RUSSO & SONS, INC. 1 15122260 84902	3520	00000 11006316	INV	04/14/2016	189351 170.90 170.90 Invoice Net	243255		
23093	A. RUSSO & SONS, INC. 1 15123260 84902	3520	00000 11006416	INV	04/14/2016	191462 102.50 102.50 Invoice Net	243980		
						CHECK TOTAL	602.65		-----
24874	SAL'S PIZZA 1 03034309 835001		00000 600016	INV	04/14/2016	17135 142.80 142.80 Invoice Net	243852		
24874	SAL'S PIZZA 1 03034309 835001		00000 600016	INV	04/14/2016	17136 142.80 142.80 Invoice Net	243853		
24874	SAL'S PIZZA 1 03034309 835001		00000 600016	INV	04/14/2016	17137 107.10 107.10 Invoice Net	243854		
24874	SAL'S PIZZA 1 03034309 835001		00000 600016	INV	04/14/2016	17138 71.40 71.40 Invoice Net	243855		
24874	SAL'S PIZZA 1 03034309 835001		00000 600016	INV	04/14/2016	17139 71.40 71.40 Invoice Net	243857		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
24874	SAL'S PIZZA		00000 600016	INV	04/14/2016	17140	243858		
	1 03034309 835001			FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			
24874	SAL'S PIZZA		00000 600016	INV	04/14/2016	17141	243859		
	1 03034309 835001			FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			
24874	SAL'S PIZZA		00000 600016	INV	04/14/2016	17530	243860		
	1 03034309 835001			FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			
24874	SAL'S PIZZA		00000 600016	INV	04/14/2016	17531	243861		
	1 03034309 835001			FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
24874	SAL'S PIZZA		00000 600016	INV	04/14/2016	17532	243862		
	1 03034309 835001			FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			
24874	SAL'S PIZZA		00000 600016	INV	04/14/2016	17533	243863		
	1 03034309 835001			FOOD SERV	FOOD SERVI	71.40			
				Invoice Net		71.40			
24874	SAL'S PIZZA		00000 600016	INV	04/14/2016	17534	243865		
	1 03034309 835001			FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
24874	SAL'S PIZZA		00000 600016	INV	04/14/2016	17535	243866		
	1 03034309 835001			FOOD SERV	FOOD SERVI	178.50			
				Invoice Net		178.50			
				CHECK TOTAL		1,499.40			-----
22773	SCHERTZER, DANIELLE		00000 11156816	INV	04/14/2016	CLEAN EATING 2/2/16	243046		
	1 1336770 81112 6200			ADULT ED	INSTRUCT	50.00			
				Invoice Net		50.00			
				CHECK TOTAL		50.00			-----
18487	SCHOOL BUS PARTS CO.		00000 7677716	INV	04/14/2016	10874450	243934		
	1 02816970 84802 3300			TRANS ED	VEHICLE RE	89.76			
				Invoice Net		89.76			
				CHECK TOTAL		89.76			-----
13868	SCHOOL HEALTH CORPORAT		00001 11003416	INV	04/14/2016	3119582-00	242333		
	1 02496554 85201 3200			HEALTH SRV	MED SUPPLY	286.30			
				Invoice Net		286.30			
13868	SCHOOL HEALTH CORPORAT		00001 11004316	INV	04/14/2016	3119356-00	243051		
	1 02496554 85201 3200			HEALTH SRV	MED SUPPLY	360.83			
				Invoice Net		360.83			
				CHECK TOTAL		647.13			-----
73185	SCHOOL SPECIALTY, INC.		00006 65033816	ACI	04/14/2016	A208115890419	242293		
	1 15123245 84201 3520			AFT SCH	OFFICE	393.84			
				Invoice Net		393.84			
73185	SCHOOL SPECIALTY, INC.		00006 65035616	ACI	04/14/2016	A208115984811	242294		

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	1 15122215 85103 3520		HARDY GYM	HARDY GYM		547.62			
			Invoice Net			547.62			
73185	SCHOOL SPECIALTY, INC.	00006 65034516	ACI	04/14/2016		A208115976898	242295		
	1 02036960 84325 4220		MAINT ELEC	OTTOSON		824.46			
			Invoice Net			824.46			
73185	SCHOOL SPECIALTY, INC.	00006 65034216	ACI	04/14/2016		A208115901986	242367		
	1 02366548 85103 2415		HEALTH/H.S	INSTRUCT		267.99			
			Invoice Net			267.99			
73185	SCHOOL SPECIALTY, INC.	00006 65036016	ACI	04/14/2016		A208116023349	242368		
	1 02246506 85103 2415		ELEM EDUC	INSTRUCT		47.13			
			Invoice Net			47.13			
73185	SCHOOL SPECIALTY, INC.	00006 65036316	ACI	04/14/2016		A208116023170	242369		
	1 02246506 85103 2415		ELEM EDUC	INSTRUCT		27.93			
			Invoice Net			27.93			
73185	SCHOOL SPECIALTY, INC.	00006 65035016	ACI	04/14/2016		A308102430017	242909		
	1 02156506 85103 2415		ELEM EDUC	INSTRUCT		806.27			
			Invoice Net			806.27			
73185	SCHOOL SPECIALTY, INC.	00006 65036216	ACI	04/14/2016		A208116022845	242910		
	1 02186506 85103 2415		ELEM EDUC	INSTRUCT		167.08			
			Invoice Net			167.08			
73185	SCHOOL SPECIALTY, INC.	00006 65036516	ACI	04/14/2016		A208116055650	242911		
	1 02186506 85103 2415		ELEM EDUC	INSTRUCT		44.20			
			Invoice Net			44.20			
73185	SCHOOL SPECIALTY, INC.	00006 65036416	ACI	04/14/2016		A308102432062	243019		
	1 15122260 85103 3520		HARDY GEN	HARDY GEN		142.17			
			Invoice Net			142.17			
73185	SCHOOL SPECIALTY, INC.	00006 65036116	ACI	04/14/2016		A208116022844	243020		
	1 02546750 85103 2415		VISUAL/ART	INSTRUCT		144.92			
			Invoice Net			144.92			
73185	SCHOOL SPECIALTY, INC.	00006 65032916	ACI	04/14/2016		A208115818299	243126		
	1 15123210 85103 3520		AFT SCH	ART SUPPL		280.29			
			Invoice Net			280.29			
73185	SCHOOL SPECIALTY, INC.	00006 65036716	ACI	04/14/2016		A208116059774	243178		
	1 15122215 85103 3520		HARDY GYM	HARDY GYM		18.75			
			Invoice Net			18.75			
73185	SCHOOL SPECIALTY, INC.	00006 65035816	ACI	04/14/2016		A208116023353	243981		
	1 02426715 85103 2415		C&I SCIENC	INSTRUCT		72.54			
			Invoice Net			72.54			
			CHECK TOTAL			3,785.19			-----
73818	SCHOOLS FOR CHILDREN,	00000 7673416	INV	04/14/2016		120407	242854		
	1 02456848 83201 9300		TUITION DY	TUITION		4,852.96			
			Invoice Net			4,852.96			
73818	SCHOOLS FOR CHILDREN,	00000 7673416	INV	04/14/2016		120866	242855		
	1 02456848 83201 9300		TUITION DY	TUITION		6,066.20			
			Invoice Net			6,066.20			
73818	SCHOOLS FOR CHILDREN,	00000 7675716	INV	04/14/2016		120406	242856		
	1 02456848 83201 9300		TUITION DY	TUITION		4,852.96			
			Invoice Net			4,852.96			

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73818	SCHOOLS FOR CHILDREN, 1 02456848 83201 9300	00000	7675716	INV	04/14/2016	120865 6,066.20 Tuition DY TUITION Invoice Net 6,066.20	242857		
73818	SCHOOLS FOR CHILDREN, 1 02816980 83301 3300	00000	7679416	INV	04/14/2016	120891 1,233.75 SPED/REIMB TRANS Invoice Net 1,233.75	242858		
73818	SCHOOLS FOR CHILDREN, 1 02816980 83301 3300	00000	7679416	INV	04/14/2016	120892 1,233.75 SPED/REIMB TRANS Invoice Net 1,233.75	242859		
73818	SCHOOLS FOR CHILDREN, 1 02456848 83201 9300	00000	7670116	INV	04/14/2016	120768 4,701.31 Tuition DY TUITION Invoice Net 4,701.31	243935		
73818	SCHOOLS FOR CHILDREN, 1 02456848 83201 9300	00000	7690216	INV	04/14/2016	120810 7,835.52 Tuition DY TUITION Invoice Net 7,835.52	243937		
CHECK TOTAL						36,842.65			-----
32157	SCHRADER, CAITLYN 1 1336770 81112 6200 2 1336780 81112 3520	00000	11157316	INV	04/14/2016	CLASSES 1+2 -JAN-MAR 300.00 ADULT ED INSTRUCT KIDZONE INSTRUCTIO Invoice Net 620.00	243022		
CHECK TOTAL						620.00			-----
31308	PICCIRILLO CELEBRATION 1 15123160 83302 3520	00000	11079716	INV	04/14/2016	4901 375.00 THOMPSON FIELD TRIP Invoice Net 375.00	243982		
31308	PICCIRILLO CELEBRATION 1 15122160 83302 3520	00000	11079616	INV	04/14/2016	4875 375.00 HARDY FIELD TRIP Invoice Net 375.00	243983		
CHECK TOTAL						750.00			-----
73852	SEEM COLLABORATIVE 1 02456848 83201 9400	00000	7672116	INV	04/14/2016	59906 6,310.50 Tuition DY TUITION Invoice Net 6,310.50	242860		
73852	SEEM COLLABORATIVE 1 02456845 83201 9300 2 02456848 83201 9400	00000	7672616	INV	04/14/2016	59907 4,045.44 OOD/AIDE TUITION Tuition DY TUITION Invoice Net 10,551.24	242861		
73852	SEEM COLLABORATIVE 1 02456848 83201 9400	00000	7671516	INV	04/14/2016	59905 5,768.70 Tuition DY TUITION Invoice Net 5,768.70	243938		
73852	SEEM COLLABORATIVE 1 02456848 83201 9400	00000	7669916	INV	04/14/2016	59904 5,768.70 Tuition DY TUITION Invoice Net 5,768.70	243939		
73852	SEEM COLLABORATIVE 1 02456821 83101 2320	00000	7687316	INV	04/14/2016	60857 354.00 SPED/CLINI PROF TECH Invoice Net 354.00	243940		
CHECK TOTAL						28,753.14			-----

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30663 SEMASH, ANASTASIA	1 1336780 81112	3520	00000 11156616	INV	04/14/2016	NEEDLFELTNG1/19-3/10	243047		
			KIDZONE	INSTRUCTIO		512.00			
			Invoice Net			512.00			
30663 SEMASH, ANASTASIA	1 1336780 81112	3520	00000 11156616	INV	04/14/2016	NEEDLFELTNG2/16-2/18	243048		
			KIDZONE	INSTRUCTIO		444.00			
			Invoice Net			444.00			
			CHECK TOTAL			956.00			-----
32041 SERVPRO	1 02036960 84325	4220	00001 688316	INV	04/14/2016	2016-02-29-1519	244061		
			MAINT ELEC	OTTOSON		5,729.32			
			Invoice Net			5,729.32			
			CHECK TOTAL			5,729.32			-----
26697 SIGAL, ERICA	1 1336780 81112	3520	00000 11157016	INV	04/14/2016	CRATIVEMOVE1/21-3/17	243049		
			KIDZONE	INSTRUCTIO		320.00			
			Invoice Net			320.00			
			CHECK TOTAL			320.00			-----
26287 SILVERMAN, KIRSTEN	1 02636575 87202	2357	00000 11137916	INV	04/14/2016	REIM SEI-MTEL1/11/16	243021		
			PROF DEV	TRAINING		185.00			
			Invoice Net			185.00			
			CHECK TOTAL			185.00			-----
32154 SMALL, REBECCA	1 1336780 81112	3520	00000 11157516	INV	04/14/2016	YOGA FOR KIDS X 2	242912		
			KIDZONE	INSTRUCTIO		960.00			
			Invoice Net			960.00			
			CHECK TOTAL			960.00			-----
23147 SPINALI, ANDREW	1 02026628 83804	3510	00000	INV	04/14/2016	10006	244044		
			ATHL/LACRO	ATHLETIC		78.00			
			Invoice Net			78.00			
			CHECK TOTAL			78.00			-----
21716 STAFF DEVELOPMENT FOR	1 02156575 87202	2357	00001 11024816	INV	04/14/2016	REG-1465315/1465318	243985		
			PROF DEV	TRAINING		484.00			
			Invoice Net			484.00			
			CHECK TOTAL			484.00			-----
14892 STANDARD CHAIR OF GARD	1 02576900 85803	1110	00000 11114216	INV	04/14/2016	INV240841	243984		
			SCHOOL COM	GRAD SERV		397.00			
			Invoice Net			397.00			
			CHECK TOTAL			397.00			-----
74061 STONEMAN, CHANDLER & M	1 02636915 87202	2357	00001 11115316	INV	04/14/2016	SEMINAR 3/23/16	242382		
			CURRICULUM	TRAINING		125.00			
			Invoice Net			125.00			
			CHECK TOTAL			125.00			-----

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31537	STOODT, LAUREN 1 02636575 87106	2357	00000 11112816	INV	04/14/2016	REIMB APS COURSE 426.00 426.00 Invoice Net	243986		
				Grad Cours		CHECK TOTAL	426.00		-----
74062	AHOLD FINANCIAL SERVIC 1 15123260 84902	3520	00001 11006516	INV	04/14/2016	228963 144.33 144.33 Invoice Net	242296		
74062	AHOLD FINANCIAL SERVIC 1 1974 84000		00001 11028116	INV	04/14/2016	228972 53.95 53.95 Invoice Net	242913		
74062	AHOLD FINANCIAL SERVIC 1 15124145 84902	3520	00001 11006716	INV	04/14/2016	228977 57.42 57.42 Invoice Net	243078		
74062	AHOLD FINANCIAL SERVIC 1 15122260 84902	3520	00001 11006616	INV	04/14/2016	115629 96.59 96.59 Invoice Net	243079		
74062	AHOLD FINANCIAL SERVIC 1 15123260 84902	3520	00001 11006516	INV	04/14/2016	115630 100.32 100.32 Invoice Net	243256		
74062	AHOLD FINANCIAL SERVIC 1 02456800 84902	2430	00001 7678116	INV	04/14/2016	115628 127.01 127.01 Invoice Net	243942		
74062	AHOLD FINANCIAL SERVIC 1 02036518 85103	2415	00001 10979416	INV	04/14/2016	228980 26.27 26.27 Invoice Net	243987		
74062	AHOLD FINANCIAL SERVIC 1 02036518 85103	2415	00001 10979416	INV	04/14/2016	228969 461.48 461.48 Invoice Net	243988		
74062	AHOLD FINANCIAL SERVIC 1 02016518 85103	2415	00001 10973716	INV	04/14/2016	228974 37.40 37.40 Invoice Net	243989		
74062	AHOLD FINANCIAL SERVIC 1 02016518 85103	2415	00001 10973716	INV	04/14/2016	228966 70.10 70.10 Invoice Net	243990		
74062	AHOLD FINANCIAL SERVIC 1 02016518 85103	2415	00001 10973716	INV	04/14/2016	115697 26.23 26.23 Invoice Net	243991		
74062	AHOLD FINANCIAL SERVIC 1 02016518 85103	2415	00001 10973716	INV	04/14/2016	228979 44.65 44.65 Invoice Net	243992		
74062	AHOLD FINANCIAL SERVIC 1 02016518 85103	2415	00001 10973716	INV	04/14/2016	228962 37.27 37.27 Invoice Net	243993		
74062	AHOLD FINANCIAL SERVIC 1 02016518 85103	2415	00001 10973716	INV	04/14/2016	228965 40.26 40.26 Invoice Net	243994		
74062	AHOLD FINANCIAL SERVIC		00001 10973716	INV	04/14/2016	228964	243995		

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PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 16156 04/14/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02016518 85103 2415			FAM/CONS S	INSTRUCT	50.19			
				Invoice Net		50.19			
74062	AHOLD FINANCIAL SERVIC	00001	10973716	INV	04/14/2016	228970	243996		
	1 02016518 85103 2415			FAM/CONS S	INSTRUCT	8.98			
				Invoice Net		8.98			
74062	AHOLD FINANCIAL SERVIC	00001	10973716	INV	04/14/2016	228968	243997		
	1 02016518 85103 2415			FAM/CONS S	INSTRUCT	57.78			
				Invoice Net		57.78			
74062	AHOLD FINANCIAL SERVIC	00001	10973716	INV	04/14/2016	228976	243998		
	1 02016518 85103 2415			FAM/CONS S	INSTRUCT	10.36			
				Invoice Net		10.36			
74062	AHOLD FINANCIAL SERVIC	00001	10973716	INV	04/14/2016	228975	243999		
	1 02016518 85103 2415			FAM/CONS S	INSTRUCT	12.12			
				Invoice Net		12.12			
				CHECK TOTAL		1,462.71			-----
23558	STRAUSS MARINA	00000	11158916	INV	04/14/2016	IMPROVISATN1/22-3/11	243050		
	1 1336780 81112 3520			KIDZONE	INSTRUCTIO	336.00			
				Invoice Net		336.00			
				CHECK TOTAL		336.00			-----
32019	TAMANG, KRITI	00000	11159216	INV	04/14/2016	STUDNT AIDE1/25-3/11	244006		
	1 1336770 81202 6200			ADULT ED	TEMP SAL	120.00			
				Invoice Net		120.00			
				CHECK TOTAL		120.00			-----
29532	TARANTO, JOSEPH	00000		INV	04/14/2016		243273		
	1 02026645 83804 3510			ATH/G/SOFT	ATHLETIC	10627			
				Invoice Net		25.00			
				CHECK TOTAL		25.00			-----
74140	TAYLOR RENTAL	00001	679516	INV	04/14/2016	01-155129-07	244062		
	1 02036960 82404 4220			MAINT ELEC	ROOF	1,155.00			
				Invoice Net		1,155.00			
				CHECK TOTAL		1,155.00			-----
74149	TEACHER'S DISCOVERY	00001	11153016	INV	04/14/2016	79818	242914		
	1 02516730 85103 2415			C&I WORLD	INSTRUCT	176.39			
				Invoice Net		176.39			
				CHECK TOTAL		176.39			-----
15606	TEACHERS 21	00000	11138616	INV	04/14/2016	46044	242334		
	1 02636575 87202 2357			PROF DEV	TRAINING	1,200.00			
				Invoice Net		1,200.00			
				CHECK TOTAL		1,200.00			-----
31792	TEAGER, DANIEL H.	00000	11088516	INV	04/14/2016	3/7-4/8/16-TRUMPET	243124		
	1 14856542 83101 3520			HS INSTRUM	PROF TECH	600.00			
				Invoice Net		600.00			

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	600.00	-----	
22736	THURSTON FOODS		00000	598616 INV	04/14/2016	584838	242649		
	1 03034309 835001			FOOD SERV	FOOD SERVI	463.00			
				Invoice Net		463.00			
22736	THURSTON FOODS		00000	598616 INV	04/14/2016	584700	242650		
	1 03034309 835001			FOOD SERV	FOOD SERVI	404.74			
				Invoice Net		404.74			
22736	THURSTON FOODS		00000	598616 INV	04/14/2016	588753	242651		
	1 03034309 835001			FOOD SERV	FOOD SERVI	1,023.72			
				Invoice Net		1,023.72			
22736	THURSTON FOODS		00000	598616 INV	04/14/2016	587364	242652		
	1 03034309 835001			FOOD SERV	FOOD SERVI	395.82			
				Invoice Net		395.82			
22736	THURSTON FOODS		00000	11006116 INV	04/14/2016	590098	243080		
	1 15122260 84902 3520			HARDY GEN	HARDY FOOD	440.61			
				Invoice Net		440.61			
22736	THURSTON FOODS		00000	11006216 INV	04/14/2016	590573	243172		
	1 15123260 84902 3520			AFT SCH	FOOD SUPPL	417.40			
				Invoice Net		417.40			
22736	THURSTON FOODS		00000	11006216 INV	04/14/2016	585443	243182		
	1 15123260 84902 3520			AFT SCH	FOOD SUPPL	466.56			
				Invoice Net		466.56			
22736	THURSTON FOODS		00000	598616 INV	04/14/2016	588754	243867		
	1 03034309 835001			FOOD SERV	FOOD SERVI	1,258.98			
				Invoice Net		1,258.98			
22736	THURSTON FOODS		00000	598616 INV	04/14/2016	587363	243869		
	1 03034309 835001			FOOD SERV	FOOD SERVI	549.91			
				Invoice Net		549.91			
22736	THURSTON FOODS		00000	598616 INV	04/14/2016	590575	243870		
	1 03034309 835001			FOOD SERV	FOOD SERVI	881.05			
				Invoice Net		881.05			
22736	THURSTON FOODS		00000	598616 INV	04/14/2016	590577	243871		
	1 03034309 835001			FOOD SERV	FOOD SERVI	612.84			
				Invoice Net		612.84			
22736	THURSTON FOODS		00000	598616 INV	04/14/2016	590572	243873		
	1 03034309 835001			FOOD SERV	FOOD SERVI	1,853.91			
				Invoice Net		1,853.91			
22736	THURSTON FOODS		00000	598616 INV	04/14/2016	591817	243875		
	1 03034309 835001			FOOD SERV	FOOD SERVI	665.74			
				Invoice Net		665.74			
22736	THURSTON FOODS		00000	10973816 INV	04/14/2016	580364	244000		
	1 02016518 85103 2415			FAM/CONS S	INSTRUCT	37.73			
				Invoice Net		37.73			
22736	THURSTON FOODS		00000	10973816 INV	04/14/2016	577311	244001		
	1 02016518 85103 2415			FAM/CONS S	INSTRUCT	259.37			
				Invoice Net		259.37			
22736	THURSTON FOODS		00000	10973816 INV	04/14/2016	583296	244002		

TOWN OF ARLINGTON



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POOLED CASH

WARRANT: 16156 04/14/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02016518 85103	2415		FAM/CONS S	INSTRUCT	104.83			
				Invoice Net		104.83			
				CHECK TOTAL		9,836.21			-----
31948 TOWNE, SUSAN J.	1 02456812 83101	2320	00000 7692416	INV	04/14/2016	OT SVCS 3/15-3/29/16	242862		
			SPED/PT	PROF TECH		255.00			
			Invoice Net			255.00			
				CHECK TOTAL		255.00			-----
20728 TRICON SPORTS, INC	1 02026633 85104	3510	00000 11129016	INV	04/14/2016		242915		
			ATH/VOLLEY	ATHL SUPPL		11563			
			Invoice Net			242.86			
				CHECK TOTAL		242.86			
20728 TRICON SPORTS, INC	1 02026628 85104	3510	00000 11128916	INV	04/14/2016		242917		
			ATHL/LACRO	ATHL SUPPL		11565			
			Invoice Net			576.01			
				CHECK TOTAL		576.01			
20728 TRICON SPORTS, INC	1 02026633 85104	3510	00000 11128516	INV	04/14/2016		242918		
			ATH/VOLLEY	ATHL SUPPL		11564			
			Invoice Net			523.72			
				CHECK TOTAL		523.72			
				CHECK TOTAL		1,342.59			-----
32120 TRINITY COMMUNICATIONS	1 201 84000		00000 11131716	INV	04/14/2016		243023		
			GILBERT &	MISC		9714			
			Invoice Net			171.40			
				CHECK TOTAL		171.40			-----
18547 RONALD R. LAPOINTE	1 02816970 84802	3300	00000 7677816	INV	04/14/2016		242863		
			TRANS ED	VEHICLE RE		4757			
			Invoice Net			1,237.99			
				CHECK TOTAL		1,237.99			-----
31160 NICHOLAS & LYDIA MEYER	1 02816980 83301	3300	00000 7685516	INV	04/14/2016	REIMB MILEGE-MAR'16	243941		
			SPED/REIMB	TRANS		340.56			
			Invoice Net			340.56			
				CHECK TOTAL		340.56			-----
24882 ULINE	1 02216960 82902	4220	00001 684616	INV	04/14/2016		242920		
			STR/MAINT	MOVING		75718898			
			Invoice Net			54.78			
				CHECK TOTAL		54.78			-----
14336 UNITED RESTAURANT EQUI	1 03034309 865600		00000 599316	INV	04/14/2016		243876		
			FOOD SERV	FOOD SERV/		48698			
			Invoice Net			195.00			
				CHECK TOTAL		195.00			
14336 UNITED RESTAURANT EQUI	1 03034309 865600		00000 599316	INV	04/14/2016		243877		
			FOOD SERV	FOOD SERV/		49217			
			Invoice Net			195.00			
				CHECK TOTAL		195.00			
				CHECK TOTAL		390.00			-----

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

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POOLED CASH

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
31959	VAN VOORHIES, SANDRA 1 02456830 83101 2320	00000	7693016	INV	04/14/2016	TVI SVCS 3/2-3/30/16 280.00 280.00 Invoice Net	242864		
						CHECK TOTAL	280.00		-----
28307	VELONA, BETTINA 1 1336770 81112 6200	00000	11159316	INV	04/14/2016	HATHA YOGA 1/25-3/14 400.00 400.00 Invoice Net	244007		
						CHECK TOTAL	400.00		-----
18655	VERNIER SOFTWARE AND T 1 02426715 85103 2415	00000	11148616	INV	04/14/2016	5208869 427.57 427.57 C&I SCIENC INSTRUCT Invoice Net	244003		
						CHECK TOTAL	427.57		-----
29245	VINT, WILLIAM 1 14856542 83101 3520	00000	11088716	INV	04/14/2016	3/4-4/8/16-WOODWIND 2,820.00 2,820.00 HS INSTRUM PROF TECH Invoice Net	243125		
						CHECK TOTAL	2,820.00		-----
25486	VIOLA, ROBERT 1 02026628 83804 3510	00000		INV	04/14/2016	09998 134.00 134.00 ATHL/LACRO ATHLETIC Invoice Net	244045		
						CHECK TOTAL	134.00		-----
11037	VOCELL BUS COMPANY 1 02546755 83302 2440	00000	11100116	INV	04/14/2016	1604111006+111007 834.00 834.00 VISUAL/PER FIELD TRIP Invoice Net	243081		
11037	VOCELL BUS COMPANY 1 02026985 83301 3510	00000	11057316	INV	04/14/2016	1603112155-BOYS 756.00 756.00 ATH/B/TRAN TRANS Invoice Net	243175		
						CHECK TOTAL	1,590.00		-----
13234	W. B. MASON CO., INC. 1 02666920 84201 1410	00001	651416	ACI	04/14/2016	I33231757 12.95 12.95 BUS OFFICE OFFICE Invoice Net	242297		
13234	W. B. MASON CO., INC. 1 02156506 84201 2430	00001	11134516	ACI	04/14/2016	I33236512 372.54 372.54 ELEM EDUC OFFICE Invoice Net	242298		
13234	W. B. MASON CO., INC. 1 02666920 84201 2430	00001	651316	ACI	04/14/2016	I33370077 123.76 123.76 BUS OFFICE OFFICE Invoice Net	242928		
13234	W. B. MASON CO., INC. 1 02216960 82902 4220	00001	684116	ACI	04/14/2016	I33439566 17.86 17.86 STR/MAINT MOVING Invoice Net	243082		
13234	W. B. MASON CO., INC. 1 02186506 84201 2430	00001	11019016	ACI	04/14/2016	I33435835 149.95 149.95 ELEM EDUC OFFICE Invoice Net	243085		

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

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POOLED CASH

WARRANT: 16156 04/14/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
13234 W. B. MASON CO., INC.	00001 11044516	ACI	04/14/2016			I33517931	243179		
1 02246506 85101 2430	ELEM EDUC	REPRO SUPP				1,179.60			
	Invoice Net					1,179.60			
13234 W. B. MASON CO., INC.	00001 599816	ACI	04/14/2016			I32842156	243878		
1 03034309 835005	FOOD SERV	FOOD SERV				194.82			
	Invoice Net					194.82			
13234 W. B. MASON CO., INC.	00001 599816	ACI	04/14/2016			I33007443	243879		
1 03034309 835005	FOOD SERV	FOOD SERV				149.95			
	Invoice Net					149.95			
13234 W. B. MASON CO., INC.	00001 599816	ACI	04/14/2016			I33404473	243880		
1 03034309 835005	FOOD SERV	FOOD SERV				65.27			
	Invoice Net					65.27			
13234 W. B. MASON CO., INC.	00001 11152916	ACI	04/14/2016			I33374297	244070		
1 02516730 84201 2430	C&I WORLD	OFFICE				49.79			
	Invoice Net					49.79			
13234 W. B. MASON CO., INC.	00001 11152916	ACI	04/14/2016			I33586164	244071		
1 02516730 84201 2430	C&I WORLD	OFFICE				159.90			
	Invoice Net					159.90			
13234 W. B. MASON CO., INC.	00001 651516	ACI	04/14/2016			I33588948	244072		
1 02666920 85101 1410	BUS OFFICE	REPRO SUPP				589.80			
	Invoice Net					589.80			
13234 W. B. MASON CO., INC.	00001 651316	ACI	04/14/2016			I33663160	244073		
1 02666920 84201 2430	BUS OFFICE	OFFICE				83.14			
	Invoice Net					83.14			
	CHECK TOTAL					3,149.33			-----
30426 WACHTER, SUE	00000 11157616	INV	04/14/2016			COLLEGE ADMISS 11/3	242922		
1 1336770 81112 6200	ADULT ED	INSTRUCT				50.00			
	Invoice Net					50.00			
30426 WACHTER, SUE	00000 11157616	INV	04/14/2016			COLLEGE ADMIS 3/2/16	242925		
1 1336770 81112 6200	ADULT ED	INSTRUCT				50.00			
	Invoice Net					50.00			
	CHECK TOTAL					100.00			-----
74469 WANAMAKER HARDWARE	00000 650716	INV	04/14/2016			close 3/31/16	244063		
1 02756960 84399 4220	FAC MAINT	MISC MAINT				187.51			
	Invoice Net					187.51			
	CHECK TOTAL					187.51			-----
74469 WANAMAKER HARDWARE	00000 11048116	INV	04/14/2016			135125	243180		
1 02016518 85103 2415	FAM/CONS S	INSTRUCT				44.37			
	Invoice Net					44.37			
	CHECK TOTAL					44.37			-----
27025 WEATHERS, LARRY	00000 11073916	INV	04/14/2016			REIMB TRAVEL NSTA	243083		
1 02426715 85103 2415	C&I SCIENC	INSTRUCT				300.00			
	Invoice Net					300.00			
27025 WEATHERS, LARRY	00000 11073816	INV	04/14/2016			REIMB HOTEL-NSTA	243084		

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	02426715 85103	2415	C&I SCIENC	INSTRUCT		500.00			
			Invoice Net			500.00			
						CHECK TOTAL	800.00		-----
74496	WEDIKO CHILDRENS SERVI	00000	7687416	INV	04/14/2016	16-ARL09	243114		
1	0962016 83101	2357	SPED/DEV	PROF DEV		2,500.00			
			Invoice Net			2,500.00			
						CHECK TOTAL	2,500.00		-----
31008	WEINSTEIN, DEBRA	00000	669716	INV	04/14/2016	REIMB MILEGE-4/5/16	244004		
1	02666920 87202	1410	BUS OFFICE	TRAINING		37.80			
			Invoice Net			37.80			
31008	WEINSTEIN, DEBRA	00000	669716	INV	04/14/2016	REIMB MILEGE-3/16/16	244005		
1	02666920 87202	1410	BUS OFFICE	TRAINING		5.72			
			Invoice Net			5.72			
						CHECK TOTAL	43.52		-----
20866	WILLOW HILL SCHOOL	00000	7671016	INV	04/14/2016	PB-16-301	243943		
1	02456848 83201	9300	TUITION DY	TUITION		3,112.01			
			Invoice Net			3,112.01			
						CHECK TOTAL	3,112.01		-----
31464	ZICH, SHANNON	00000	638916	INV	04/14/2016	CHAPERONE 3/13-3/15	244008		
1	02366548 83101	3520	HEALTH/H.S	PROF TECH		282.00			
			Invoice Net			282.00			
						CHECK TOTAL	282.00		-----
554 INVOICES						WARRANT TOTAL	834,834.21	834,834.21	

TOWN OF ARLINGTON



PRELIMINARY WARRANT SUMMARY

WARRANT: 16156 04/14/2016

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0100	0191487	GROUP HEALTH INSURANCE 0100-9-0914-0000-52-00-0-87-5706 -	FEDERAL MEDICARE WITHH FUND TOTAL	850.43 850.43 4,599,073.66
0200	02016507	SECONDARY EDUCATION 0200-3-01 -6507-01-10-5-02-83201 -9300	HS OUT OF SCHOOL EDUC	1,275.00 -5,000.00
0200	02016507	SECONDARY EDUCATION 0200-3-01 -6507-01-10-5-02-85103 -2415	INSTRUCTIONAL MATERIAL	169.40 -3,955.40
0200	02016518	FAMILY/CONSUMER SCIENC 0200-3-01 -6518-01-10-5-01-85103 -2415	INSTRUCTIONAL MATERIAL	1,654.49 -6,847.50
0200	02016563	LIBRARY/MEDIA 0200-3-01 -6563-01-10-5-01-84201 -2430	OFFICE SUPPLIES	1,068.51 226.69
0200	02016563	LIBRARY/MEDIA 0200-3-01 -6563-01-10-5-01-85106 -2410	TEXTBOOKS BOOKS PERIOD	538.84 6,376.49
0200	02016960	MISC. MAINTENANCE SUPP 0200-3-4220 -6960-01-28-9-00-84306 -4220	CARPENTRY SUPPLIES DOO	91.00 .00
0200	02016965	CUSTODIAL SERVICE 0200-3-01 -6965-01-10-5-08-82904 -4110	CUSTODIAL SUPPLIES CLE	6,900.00 -82,950.00
0200	02026620	ATHLETICS/ADMIN 0200-3-02 -6620-01-24-9-00-87202 -3510	TRAINING EDUC CONF & A	44.28 .00
0200	02026621	ATHLETICS/BOYS BASEBAL 0200-3-02 -6621-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES	3,673.42 .00
0200	02026626	ATHLETICS/ICE HOCKEY 0200-3-02 -6626-01-24-5-00-83804 -3510	ATHLETIC SERVICES	3,876.80 .00
0200	02026628	ATHLETICS/BOYS LACROSS 0200-3-02 -6628-01-24-5-00-83804 -3510	ATHLETIC SERVICES	458.00 .00
0200	02026628	ATHLETICS/BOYS LACROSS 0200-3-02 -6628-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES	576.01 .00
0200	02026633	ATHLETICS/BOYS VOLLEYB 0200-3-02 -6633-01-24-5-00-83804 -3510	ATHLETIC SERVICES	134.00 .00
0200	02026633	ATHLETICS/BOYS VOLLEYB 0200-3-02 -6633-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES	766.58 .00
0200	02026639	ATHLETICS/GIRLS GYMNAS 0200-3-02 -6639-01-24-5-00-83804 -3510	ATHLETIC SERVICES	20.00 .00
0200	02026642	ATHLETICS/GIRLS LACROS 0200-3-02 -6642-01-24-5-00-83804 -3510	ATHLETIC SERVICES	224.00 .00
0200	02026645	ATHLETICS/GIRLS SOFTBA 0200-3-02 -6645-01-24-5-00-83804 -3510	ATHLETIC SERVICES	137.00 .00
0200	02026985	ATHLETICS/TRANS/BOYS 0200-3-02 -6985-01-24-5-00-83301 -3510	CONTRACTED TRANSPORTAT	756.00 .00
0200	02036507	SECONDARY EDUCATION 0200-3-03 -6507-03-01-4-01-85103 -2415	INSTRUCTIONAL MATERIAL	1,000.00 41.40
0200	02036518	FAMILY/CONSUMER SCIENC 0200-3-03 -6518-03-01-4-00-85103 -2415	INSTRUCTIONAL MATERIAL	487.75 -1,223.77
0200	02036960	MAINT ELECTRICAL SERVI 0200-3-4220 -6960-03-28-9-00-82404 -4220	ROOF REPAIRS	1,155.00 .00
0200	02036960	MAINT ELECTRICAL SERVI 0200-3-4220 -6960-03-28-9-00-84325 -4220	WEATHER/URGENT REPAIRS	8,088.63 .00
0200	02036965	CUSTODIAL SERVICE 0200-3-03 -6965-03-01-4-00-82904 -4110	CUSTODIAL SUPPLIES CLE	7,000.00 14,120.00
0200	02066960	BLDG MAINT/INSPECT 0200-3-06 -6960-06-28-3-00-82408 -4220	ELECTRICAL SERVICES	175.00 .00
0200	02066965	CUSTODIAL SERVICE 0200-3-06 -6965-06-01-3-00-82904 -4110	CUSTODIAL SUPPLIES CLE	5,775.75 -13,476.75
0200	02096965	CUSTODIAL SERVICE 0200-3-09 -6965-09-01-3-00-82904 -4110	CUSTODIAL SUPPLIES CLE	2,567.00 -20,536.00
0200	02126506	ELEMENTARY EDUCATION 0200-3-12 -6506-12-01-3-00-85101 -2430	REPRO PAPER TONER SUPP	78.00 3,864.42
0200	02126575	PROFESSIONAL DEVELOPME 0200-3-12 -6575-12-07-3-00-87301 -2357	DALLIN PROFESSIONAL ME	89.00 -427.00
0200	02126960	MISC. MAINTENANCE SERV 0200-3-4220 -6960-12-28-9-00-82408 -4220	ELECTRICAL SERVICES	175.00 .00
0200	02156506	ELEMENTARY EDUCATION 0200-3-15 -6506-15-01-3-00-84201 -2430	OFFICE SUPPLIES	372.54 -2,547.38
0200	02156506	ELEMENTARY EDUCATION 0200-3-15 -6506-15-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	806.27 -6,306.55
0200	02156575	PROFESSIONAL DEVELOPME 0200-3-15 -6575-15-07-3-00-87202 -2357	TRAINING EDUC CONF & A	484.00 1,191.00
0200	02156960	FACILITIES MAINT/PAINT 0200-3-15 -6960-15-28-9-00-82408 -4220	ELECTRICAL SERVICES	1,895.00 .00
0200	02186506	ELEMENTARY EDUCATION 0200-3-18 -6506-18-01-3-00-84201 -2430	OFFICE SUPPLIES	149.95 -1,664.21
0200	02186506	ELEMENTARY EDUCATION 0200-3-18 -6506-18-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	211.28 -2,478.23
0200	02186960	FACILITIES/REPAIR FIRE 0200-3-18 -6960-18-28-3-00-84308 -4220	ELECTRICAL SUPPLIES PE	74.40 .00
0200	02216506	ELEMENTARY EDUCATION 0200-3-21 -6506-21-01-3-00-85101 -2430	REPRO PAPER TONER SUPP	586.92 -362.04
0200	02216960	STRATTON/MAINTENANCE 0200-3-21 -6960-21-28-9-00-82902 -4220	STRATTON MOVING EXP	799.84 .00
0200	02246506	ELEMENTARY EDUCATION 0200-3-24 -6506-24-01-3-00-85101 -2430	REPRO PAPER TONER SUPP	1,845.30 -486.04
0200	02246506	ELEMENTARY EDUCATION 0200-3-24 -6506-24-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	75.06 -3,150.54
0200	02246965	CUSTODIAL SERVICE 0200-3-24 -6965-24-01-3-00-82904 -4110	CUSTODIAL SUPPLIES CLE	220.00 -220.00
0200	02296581	READING INTERVENTIONS 0200-3-29 -6581-29-32-3-06-85103 -2415	INSTRUCTIONAL MATERIAL	267.00 -22,860.61
0200	02306740	C&I ENGLISH 0200-3-30 -6740-30-01-5-01-85106 -2410	TEXTBOOKS BOOKS PERIOD	9,828.00 -579.50
0200	02366548	HEALTH/WEELLNESS H.S. 0200-3-36 -6548-01-33-5-00-83101 -3520	PROFESSIONAL TECH SERV	282.00 .00
0200	02366548	HEALTH/WEELLNESS H.S. 0200-3-36 -6548-01-33-5-00-85103 -2415	INSTRUCTIONAL MATERIAL	267.99 .00
0200	02366575	Guidance/Workshop 0200-3-36 -6575-01-67-9-00-87202 -2357	TRAINING EDUC CONF & A	85.00 .00

TOWN OF ARLINGTON



PRELIMINARY WARRANT SUMMARY

WARRANT: 16156 04/14/2016

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET			
0200	02426715	C&I SCIENCE	0200-3-42	-6715-01-10-9-00-85103	-2415	INSTRUCTIONAL MATERIAL	1,362.46	2,921.22
0200	02426715	C&I SCIENCE	0200-3-42	-6715-01-10-9-00-87202	-2357	TRAINING EDUC CONF & A	199.00	-199.00
0200	02456575	SPED/PROF DEV	0200-3-45	-6575-36-02-3-00-87202	-2357	TRAINING EDUC CONF & A	3,575.00	.00
0200	02456800	PK-SPED	0200-3-45	-6800-45-02-1-05-83402	-4130	TELEPHONE/PAGERS	80.00	140.00
0200	02456800	PK-SPED	0200-3-45	-6800-45-02-1-05-84201	-2430	OFFICE SUPPLIES	11.56	-200.00
0200	02456800	PK-SPED	0200-3-45	-6800-45-02-1-05-84902	-2430	FOOD SUPPLIES	127.01	500.00
0200	02456803	SPED TUTOR/C.S.	0200-3-45	-6803-36-02-9-00-83101	-2310	PROFESSIONAL TECH SERV	818.75	.00
0200	02456809	SPED/H.S. TEXTS	0200-3-45	-6809-01-02-5-00-87101	-2310	SPED SPECIALIST MILEAG	107.46	.00
0200	02456812	SPED/PT SERVICES C.S.	0200-3-45	-6812-36-23-9-00-83101	-2320	PROFESSIONAL TECH SERV	255.00	.00
0200	02456818	SPED/TEACHER/DEAF C.S.	0200-3-45	-6818-36-02-9-00-83101	-2320	PROFESSIONAL TECH SERV	2,601.01	.00
0200	02456818	SPED/TEACHER/DEAF C.S.	0200-3-45	-6818-36-02-9-00-87101	-2320	BUSINESS TRAVEL	38.02	.00
0200	02456821	SPED/CLINICAL SUPERV/C	0200-3-45	-6821-36-02-9-00-83101	-2320	PROFESSIONAL TECH SERV	11,725.00	.00
0200	02456830	SPED/MEDICAL	0200-3-45	-6830-36-23-9-00-83101	-2320	PROFESSIONAL TECH SERV	3,384.00	.00
0200	02456839	TEAM CHAIR TEMP SAL/WA	0200-3-45	-6839-36-02-9-00-87101	-2315	BUSINESS TRAVEL	204.40	.00
0200	02456842	ADAPTIVE TECHNOLOGY	0200-3-45	-6842-45-02-9-06-85110	-2420	INSTRUCTION EQUIPMENT	840.00	12,961.21
0200	02456845	OUT-OF-DISTRICT/ONE ON	0200-3-45	-6845-36-02-9-00-83201	-9300	OOD/ONE-ON-ONE AIDE	11,389.44	.00
0200	02456848	OUT OF DISTRICT TUITIO	0200-3-45	-6848-45-02-9-05-83201	-9300	OUT OF DISTRICT/DAY TU	250,881.27	-1,640,048.49
0200	02456848	OUT OF DISTRICT TUITIO	0200-3-45	-6848-45-02-9-05-83201	-9400	SPED LABB TUITION	43,442.22	197,416.12
0200	02456851	OUT OF DISTRICT RESIDE	0200-3-45	-6851-36-23-9-00-83201	-9300	TUITION OTHER SCHOOLS	95,172.19	.00
0200	02456857	SPED CONTRACTED SERVIC	0200-3-45	-6857-45-02-9-05-83101	-2310	PROFESSIONAL TECH SERV	1,618.75	46,808.03
0200	02456857	SPED CONTRACTED SERVIC	0200-3-45	-6857-45-02-9-05-83101	-2330	PROFESSIONAL TECH SERV	534.96	-21,082.10
0200	02456860	SPED TESTING ASSESSMEN	0200-3-45	-6860-45-02-9-05-83101	-2720	PROFESSIONAL TECH SERV	3,360.10	-4,901.39
0200	02486745	C&I SOCIAL STUDIES	0200-3-48	-6745-01-10-9-00-85103	-2415	INSTRUCTIONAL MATERIAL	88.15	1,067.03
0200	02486745	C&I SOCIAL STUDIES	0200-3-48	-6745-01-10-9-00-85106	-2410	TEXTBOOKS BOOKS PERIOD	357.00	272.79
0200	02486745	C&I SOCIAL STUDIES	0200-3-48	-6745-01-10-9-00-87202	-2357	SOCIAL STUDIES PROF DE	375.00	-4,365.00
0200	02496554	HEALTH SERVICES/NURSIN	0200-3-49	-6554-01-10-9-00-85201	-3200	MEDICAL SURGICAL SUPPL	647.13	-8,108.24
0200	02516730	C&I WORLD LANGUAGES	0200-3-51	-6730-01-10-9-00-84201	-2430	OFFICE SUPPLIES	209.69	-230.63
0200	02516730	C&I WORLD LANGUAGES	0200-3-51	-6730-01-10-9-00-85103	-2415	INSTRUCTIONAL MATERIAL	210.74	-588.65
0200	02516730	C&I WORLD LANGUAGES	0200-3-51	-6730-01-10-9-00-87202	-2357	TRAINING EDUC CONF & A	1,198.57	-4,410.05
0200	02546750	VISUAL/PERF ARTS SW	0200-3-54	-6750-01-31-9-00-85103	-2415	INSTRUCTIONAL MATERIAL	144.92	.00
0200	02546755	VISUAL/PERF ARTS SW	0200-3-54	-6755-01-31-9-00-83101	-2420	PROFESSIONAL TECH SERV	300.00	.00
0200	02546755	VISUAL/PERF ARTS SW	0200-3-54	-6755-01-31-9-00-83302	-2440	FIELD TRIPS	834.00	.00
0200	02546755	VISUAL/PERF ARTS SW	0200-3-54	-6755-01-31-9-00-85103	-2415	INSTRUCTIONAL MATERIAL	250.00	.00
0200	02576900	SCHOOL COMMITTEE	0200-3-57	-6900-01-27-9-00-85803	-1110	GRADUATION SERVICE CER	397.00	-397.00
0200	02606905	LEGAL SERVICE SCHOOL C	0200-3-60	-6905-42-29-9-07-83102	-1430	SCH COMM/LEGAL SERVICE	2,411.40	57,588.60
0200	02606910	SUPERINTENDENT	0200-3-60	-6910-01-29-9-00-83101	-1210	PROFESSIONAL TECH SERV	470.00	-41,455.82
0200	02606910	SUPERINTENDENT	0200-3-60	-6910-01-29-9-00-87202	-2357	TRAINING EDUC CONF & A	425.00	-1,594.89
0200	02636575	PROF DEV/ASSISTANT SUP	0200-3-63	-6575-34-09-9-00-85103	-2415	INSTRUCTIONAL MATERIAL	62.85	.00
0200	02636575	PROF DEV/ASSISTANT SUP	0200-3-63	-6575-34-09-9-00-87106	-2357	Graduate Course Reimbu	2,130.00	.00
0200	02636575	PROF DEV/ASSISTANT SUP	0200-3-63	-6575-34-09-9-00-87202	-2357	TRAINING EDUC CONF & A	2,174.53	.00
0200	02636915	ASSISTANT SUPER OF CUR	0200-3-63	-6915-34-09-9-00-87202	-2357	TRAINING EDUC CONF & A	125.00	.00
0200	02666920	BUSINESS OFFICE	0200-3-66	-6920-01-24-9-07-82703	-7400	EQUIPMENT RENTAL	15,809.63	-1,779.36
0200	02666920	BUSINESS OFFICE	0200-3-66	-6920-01-24-9-07-83101	-1410	PROFESSIONAL TECH SERV	850.44	16,750.00
0200	02666920	BUSINESS OFFICE	0200-3-66	-6920-01-24-9-07-84201	-1410	OFFICE SUPPLIES	12.95	2,756.94
0200	02666920	BUSINESS OFFICE	0200-3-66	-6920-01-24-9-07-84201	-2430	OFFICE SUPPLIES	206.90	-2,539.85
0200	02666920	BUSINESS OFFICE	0200-3-66	-6920-01-24-9-07-85101	-1410	REPRO PAPER TONER SUPP	589.80	500.00
0200	02666920	BUSINESS OFFICE	0200-3-66	-6920-01-24-9-07-87202	-1410	TRAINING EDUC CONF & A	43.52	-1,399.00
0200	02666920	BUSINESS OFFICE	0200-3-66	-6920-01-24-9-07-87202	-2357	TRAINING EDUC CONF & A	209.95	-2,262.55
0200	02756575	MAINT PROF. AFFLIATION	0200-3-75	-6575-28-28-9-00-87202	-2357	TRAINING EDUC CONF & A	100.00	.00
0200	02756960	FACILITIES MAINTENANCE	0200-3-75	-6960-49-28-9-08-82103	-4130	POWER ELECTRICITY	17,813.37	-631,780.32

TOWN OF ARLINGTON



PRELIMINARY WARRANT SUMMARY

WARRANT: 16156 04/14/2016

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0200	02756960	FACILITIES MAINTENANCE 0200-3-75 -6960-49-28-9-08-82104 -4120	NATURAL GAS 46,837.31	183,636.57
0200	02756960	FACILITIES MAINTENANCE 0200-3-75 -6960-49-28-9-08-82408 -4220	ELECTRICAL SERVICES 612.50	14,448.95
0200	02756960	FACILITIES MAINTENANCE 0200-3-75 -6960-49-28-9-08-82410 -4220	PAINTING SERVICES 59.99	17,319.91
0200	02756960	FACILITIES MAINTENANCE 0200-3-75 -6960-49-28-9-08-82412 -4220	HVAC CONTRACTED SERVIC 6,401.99	-42,417.00
0200	02756960	FACILITIES MAINTENANCE 0200-3-75 -6960-49-28-9-08-82414 -4220	BOILER CONTRACTED SERV 200.00	7,800.00
0200	02756960	FACILITIES MAINTENANCE 0200-3-75 -6960-49-28-9-08-82420 -4220	ELEVATOR MAINTENANCE R 1,709.91	8,875.00
0200	02756960	FACILITIES MAINTENANCE 0200-3-75 -6960-49-28-9-08-83802 -4220	ENVIRONMENTAL SERVICES 305.00	2,655.00
0200	02756960	FACILITIES MAINTENANCE 0200-3-75 -6960-49-28-9-08-84201 -4220	OFFICE SUPPLIES 11.56	121.58
0200	02756960	FACILITIES MAINTENANCE 0200-3-75 -6960-49-28-9-08-84303 -4220	PLUMBING SUPPLIES 364.84	-12,141.85
0200	02756960	FACILITIES MAINTENANCE 0200-3-75 -6960-49-28-9-08-84306 -4220	CARPENTRY SUPPLIES DOO 676.00	-2,618.79
0200	02756960	FACILITIES MAINTENANCE 0200-3-75 -6960-49-28-9-08-84308 -4220	ELECTRICAL SUPPLIES 536.40	12,444.71
0200	02756960	FACILITIES MAINTENANCE 0200-3-75 -6960-49-28-9-08-84399 -4220	MISC MAINTENANCE SUPPL 187.51	-2,890.00
0200	02756965	CUSTODIAL SERVICE 0200-3-75 -6965-49-28-9-08-82904 -4110	CUSTODIAL SUPPLIES CLE 15,957.92	16,461.99
0200	02756965	CUSTODIAL SERVICE 0200-3-75 -6965-49-28-9-08-82905 -4110	EXTERMINATION SERVICES 2,280.00	3,725.24
0200	02756965	CUSTODIAL SERVICE 0200-3-75 -6965-49-28-9-08-84321 -4110	EQUIPMENT MAINTENANCE 1,190.54	-770.17
0200	02816970	TRANSPORTATION REGULAR 0200-3-81 -6970-49-10-9-00-84802 -3300	MOTOR VEHICLE REPAIR 6,519.45	-23,542.36
0200	02816980	SPED/MILEAGE REIMB 0200-3-81 -6980-36-02-9-00-83301 -3300	CONTRACTED TRANSPORTAT 76,210.22	.00
0200	02816990	TRANSPORTATION HOMELES 0200-3-81 -6990-49-07-9-09-83301 -3300	CONTRACTED TRANSPORTAT 9,946.50	11,027.25
FUND TOTAL			717,387.79	
0300	03034309	FOOD SERVICE REVOLVING 0300-3-3400-0800-30-34-9-NM-835000-	FOOD SERV/SW SUPPLIES 5,320.65	-31,534.35
0300	03034309	FOOD SERVICE REVOLVING 0300-3-3400-0800-30-34-9-NM-835001-	FOOD SERV/SW FOOD 39,104.55	-541,895.10
0300	03034309	FOOD SERVICE REVOLVING 0300-3-3400-0800-30-34-9-NM-835002-	FOOD SERV/FOOD EXPENSE 114.41	-6,541.04
0300	03034309	FOOD SERVICE REVOLVING 0300-3-3400-0800-30-34-9-NM-835005-	FOOD SERV/OFFICE SUPPL 410.04	-4,442.44
0300	03034309	FOOD SERVICE REVOLVING 0300-3-3400-0800-30-34-9-NM-865000-	FOOD SERV/REPAIR/SERVI 108.00	-1,110.75
0300	03034309	FOOD SERVICE REVOLVING 0300-3-3400-0800-30-34-9-NM-865600-	FOOD SERV/SW EQUIPMENT 390.00	-12,750.34
FUND TOTAL			45,447.65	
0770	0772016	LANGUAGE INSTRUCTION 0770-3-2300-2016-45-03-9-NM-85103 -2410	TEXTBOOKS & INSTRUCTIO 269.80	3,607.20
FUND TOTAL			269.80	
0790	0792016	TITLE IIA IMPROV EDUC 0790-3-2300-2016-45-9 -9-0 -87208 -2357	TITLE IIA-ARL CATHOLIC 616.00	5,224.90
FUND TOTAL			616.00	
0810	0812016	TITLE I DISTRIBUTION 0810-3-1000-2016-45-36-3-NM-85106 -2410	SUPPLIES & MATERIALS 3,706.00	180,990.95
0810	0812016	TITLE I DISTRIBUTION 0810-3-1000-2016-45-36-3-NM-87205 -2310	YOUTH VILLAGES GERMAIN 581.12	180,990.95
FUND TOTAL			4,287.12	
0960	0962016	SPED PROFESSIONA DEV A 0960-3-2300-2016-45-23-9-NM-83101 -2357	PROF DEV TRAINING CONF 2,500.00	-100.00
FUND TOTAL			2,500.00	
1330	1336765	COMM ED GENERAL ADMIN 1330-3-2731-6765-01-40-7-NM-83402 -6200	COMMUNICATIONS 470.14	-12,007.24
1330	1336765	COMM ED GENERAL ADMIN 1330-3-2731-6765-01-40-7-NM-84201 -6200	OFFICE SUPPLIES 5,614.20	-27,910.75
1330	1336770	COMM ED ADULT EDUCATIO 1330-3-2731-6770-01-40-7-NM-81112 -6200	INSTRUCTIONAL SALARIES 7,865.45	-60,337.30

TOWN OF ARLINGTON



PRELIMINARY WARRANT SUMMARY

WARRANT: 16156 04/14/2016

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
1330	1336770	COMM ED ADULT EDUCATIO	120.00	-20,010.38
1330	1336780	COMMUNITY ED KIDZONE	10,568.00	-53,354.20
		FUND TOTAL	24,637.79	
1410	14115101	AEF FY15 OMS IMPROVEME	300.00	-1,800.00
		FUND TOTAL	300.00	
1485	14856542	HS INSTRUMENTAL MUSIC	17,158.00	-66,612.00
		FUND TOTAL	17,158.00	
1512	15122160	HARDY	434.00	-6,685.49
1512	15122215	HARDY GYM SUPPLIES	566.37	-1,368.63
1512	15122245	HARDY OFFICE SUPPLIES	223.58	.00
1512	15122260	HARDY GENERAL SUPPLIES	50.00	.00
1512	15122260	HARDY GENERAL SUPPLIES	1,037.35	-23,805.01
1512	15122260	HARDY GENERAL SUPPLIES	142.17	-2,550.29
1512	15123160	THOMPSON AFTER SCHOOL	375.00	-5,320.64
1512	15123210	THOMPSON AFTER SCHOOL	280.29	-620.74
1512	15123245	THOMPSON AFTER SCHOOL	393.84	-1,654.24
1512	15123260	THOMPSON AFTER SCHOOL	1,231.11	-25,624.13
1512	15123260	THOMPSON AFTER SCHOOL	157.43	-7,352.04
1512	15124145	OTTOSON	57.42	-78,204.13
		FUND TOTAL	4,948.56	
1660	16606854	TUITION/SUMMER SCH	5,625.00	.00
		FUND TOTAL	5,625.00	
1780	178	MANDARIN	69.98	-853.00
		FUND TOTAL	69.98	
1875	187516	GELFAND FAMILY CHARITA	97.32	402.68
		FUND TOTAL	97.32	
1950	1952	TRANSCRIPTS	5.78	11,431.59
		FUND TOTAL	5.78	
1974	1974	HIGH SCHOOL PRINCIPAL	1,910.26	-3,342.90
		FUND TOTAL	1,910.26	
1990	199	DRAMA GUILD	1,856.30	-8,579.93

PRELIMINARY WARRANT SUMMARY

WARRANT: 16156 04/14/2016

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
FUND TOTAL			1,856.30		
2010	201	GILBERT & SULLIVAN PER 2010-3-0056-OR -69-31-0-NM-84000 - MISC	6,866.43		-29,770.65
FUND TOTAL			6,866.43		
WARRANT SUMMARY TOTAL			834,834.21		
GRAND TOTAL			834,834.21		

** END OF REPORT - Generated by Steve Walenski **

*Arlington School Committee
School Committee Organizational Meeting
Thursday, April 14, 2016
6:30 PM
Arlington School Committee Regular Meeting
Arlington High School
School Committee Room
869 Massachusetts Avenue, 6th Floor
Arlington, MA 02476*

*Present: Jennifer Susse, Chair, Jeff Thielman, Vice Chair, Bill Hayner Secretary
Paul Schlichtman, Chair, Cindy Starks, Kirsi Allison- Ampe*

Kathleen Bodie, Ed.D. Superintendent, Laura Chesson, Ed.D, Assistant Superintendent, Diane Johnson, Chief Financial Officers, Rob Spiegel, Human Resources Director, Alison Elmer, Director of Special Education, Linda Hanson Arlington Education Association President Representative and Karen Fitzgerald, Administrative Assistant to School Committee

Absent: Len Kardon

Call to Order, at 6:30 PM Mr. Paul Schlichtman, Chairperson Pro Tempore

Mr. Thielman moved Nomination of Ms. Susse for Office of the Chair, seconded by Bill Hayner.

Voted: 6-0

Mr. Thielman moved to Elect Ms. Susse for Office of the Chair, seconded by Bill Hayner.

Voted: 6-0

Mr. Hayner moved Nomination and to Elect Mr. Thielman for Office of Vice Chair, seconded by Dr. Allison-Ampe.

Voted: 6-0

Mr. Thielman moved Nomination and to Elect Mr. Hayner for Office of Secretary, seconded by Dr. Allison-Ampe.

Voted: 6-0

Mr. Hayner moved to Vote to Approve Committee & Liaison Assignments of Ms. Susse for 2016 – 2017 school years, seconded by Mr. Thielman.

Voted 6-0

Mr. Thielman moved to Vote on Authorization for the Chair, Ms. Susse and Secretary, Mr. Hayner to Sign Payroll Warrant, seconded by Dr. Allison-Ampe.

Voted: 6-0

Ms. Susse per Policy BDA: Standards and Norms of the Arlington School Committee, BDA-E read the policy allowed and had each committee members sign the document.

Adjournment

Mr. Bill Hayner moved to adjourn at 6:38 PM seconded by Mr. Thielman.

Voted: 6-0

Respectfully submitted by

Karen Fitzgerald

Administrative Assistant

Arlington School Committee

*Arlington School Committee
School Committee Regular Meeting
Thursday, April 14, 2016
6:45 PM
Arlington School Committee Regular Meeting
Arlington High School
School Committee Room
869 Massachusetts Avenue, 6th Floor
Arlington, MA 02476*

*Present: Jennifer Susse, Chair, Jeff Thielman, Vice Chair, Bill Hayner Secretary
Paul Schlichtman, Chair, Cindy Starks, Kirsi Allison- Ampe*

Kathleen Bodie, Ed.D. Superintendent, Laura Chesson, Ed.D, Assistant Superintendent, Diane Johnson, Chief Financial Officers, Rob Spiegel, Human Resources Director, Alison Elmer, Director of Special Education, Linda Hanson Arlington Education Association President Representative and Karen Fitzgerald, Administrative Assistant to School Committee

Absent: Len Kardon

Open Meeting

Ms. Susse opened the meeting at 6:45 PM and presented the Water Lilly Dallin Artwork displayed in the room. Ms. Susse recognized Ms. Linda Hanson, AEA President to our meeting. Dr. Bodie welcomed the Ottoson Middle School staff, students and National History Advisor Jason Levey to the meeting, and noted Ms. Alison Sancinito was unable to attend.

National History Day Update

Mr. Levy, History Advisor and the following Ottoson Middle School students: Griffin Gould, Connor Rempe, Sagar Rastogi, Lauren Murphy, Grace Walters, Allie Defranciso and Helen Bonardi came before the committee tonight to introduce their project choices they presented at the National History Competition. Mr. Levy informed the committee that the students started their research back in September on topic's that must support this year's History theme of Exploration, Encounter, and Exchange. The students conducted interviews on their own and some of those included professors from Harvard, Boston Peace Corps recruiter, Freedom Rider, Ambassador to Nepal, an engineer for NASA and Arlington residents who helped the Sudanese Families. The results of the State Competition moved 6 projects with 11 students to National, in Washington, DC. The students presented their documentaries, website, research papers, and exhibits to the committee members. The members of the committee stated they were proud and thankful for the students' hard work and dedication. Dr. Chesson thanked the AEF for all their support on the technology side of the student's projects too.

Middle School Option Presentation

Mr. Jack Flood, Assistant Principal of the Ottoson Middle School, and the following teachers; Ms. Jenna Fernandes, Ms. Julianna Keyes, Ms. Randi Flynn, Ms. Heather Mahoney and Mr. Jason Levy, in the audience, attended the meeting to present on the Results of the Ottoson Middle School Expansion Teacher Survey. After Dr. Bodie met with OMS staff and spoke on the enrollment growth, the challenge Dr. Bodie provided the staff was with three options to build an addition onto the OMS, renovate the Gibbs for only 6th Graders, or renovate the Gibbs for a smaller 6,7,8 Grade Middle School. Ms. Keyes reported the overall recommendation of the staff was to renovate and re-open the Gibbs school, with a majority in favor of a single Grade 6 model.

The Ms. Keyes noted staff and administrators visited High Rock School in Needham which has the Grade 6 only model. They were impressed with the culture of the building and positive responses from the staff in Needham, since they had tailored programs specific to the needs of 6th Graders. The small environment is good for teaching and learning, strengthening student and teacher relationships. Some concerns that the teachers heard were Special Education, especially SLC Programs, since students over two years would have two transitional moves ahead for students. Other concerns are some teachers may need to commute between Gibbs and OMS, and this will have an impact on specialist, extracurricular programs, and distribution of resource too. Ms. Keyes noted as long as these concerns can be addressed the OMS Teachers recommend taking the Ottoson Middle School expansion off the table.

Ms. Susse informed the committee and others that the School Enrollment Task Force will make a decision on May 2, and that the School Committee needs to make one too. Mr. Schlichtman agreed to take the OMS expansion off the table, and appreciated the research the staff did. After visiting the Needham school some School Committee members were impressed and now support this model of 6th Grade only, but said they are concerned what is best for Special Education students and SLC programs.

Ms. Alison Elmer will prepare two scenarios on how special education services will be shared between the two buildings.

Vision 2020 Steering Committee Appointment

Dr. Bodie asked the School Committee to approve her recommendation to appoint Scott B. Lever to the Vision 2020 Steering Committee.

Mr. Thielman moved to have the School Committee approve the appointment of Scott B. Lever, Ph.D. on Kathleen Bodie's Recommendation, to the Vision 2020 Steering Committee, seconded by Ms. Starks.

Voted: 6-0

Public Participation

Michael Quinn, Shawnee Road, Arlington, track team parent, asked the administration about the lack of maintenance to the Arlington High School track. Since this is not an agenda item, the committee did not discuss the situation, but it was noted for Mr. Quinn to contact Ms. Diane Johnson to discuss maintenance schedule after July 1, 2016.

Education Impact of Gibbs vs. Ottoson Addition

Dr. Bodie, said the teachers tonight summarized her recommendation, to bring the Gibbs back into service for the Arlington Public Schools. Dr. Bodie recommends encouraging the School Committee to repurpose the building and provided the committee members with a chart comparisons showing what the best environment is for our students. After hearing Dr. Bodie's recommendation the following motion was made:

Mr. Thielman moved to endorse the Superintendent's recommendation based on the educational effect of a large middle school on student well-being and learning is to bring the Gibbs building back into service for the Arlington Public Schools to the School Enrollment Task Force committee as detailed in the memo below dated April 10th to the School Committee, seconded by Mr. Schlichtman.

To: School Committee

From: Kathleen Bodie, Ed.D.

Re: Recommendation Regarding Gibbs or OMS Addition

While recognizing there are other issues (including fiscal concerns) that must be considered in a decision to either renovate the Gibbs School or build an addition to the Ottoson Middle School, my recommendation based on the educational effect of a large middle school on student well-being and learning is to bring the Gibbs building back into service for the Arlington Public Schools.

While the research on the effect of school size on student achievement is fairly inconclusive, in part because few studies have been conducted, research has shown, however, that there is a relationship between feeling connected to school and academic performance, behavior and health. In smaller schools students are more likely to feel part of the school culture and develop strong relationships both with teachers and peers. While I am confident that we will maintain a strong academic program for our middle school students regardless of whether they attend a larger Ottoson Middle School or a smaller Gibbs and Ottoson, I think that a smaller school environment will help support feelings of connectivity and help mitigate the stress many students feel presently, evidenced by more students reporting anxiety, increased student visits to the nurse, and more hospitalizations for anxiety.

The increase in student anxiety we are seeing at all levels K-12 is a phenomena that is being reported in many school districts. When students feel generalized anxiety, this feeling can and does interfere with learning. One study shows that "emotions can facilitate or impede children's academic engagement, work ethic, commitment, and ultimate school success. Because relationships and emotional processes affect how and what we learn, schools and families must effectively address these aspects of the educational process for the benefit of all students." (Elias et al., 1997) There is ample evidence in many studies over the last decade that show that students learn best in classrooms and schools where the environment provides a good academic-social-emotional balance. While achieving this important balance is possible in large schools, it is easier to achieve in smaller schools.

In the Arlington Public Schools, our focus to support the social-emotional well-being of students motivated the decision to have a social worker in every school. We have developed advisory

An Equal Opportunity School System with a High Commitment to Diversity programs at both the middle and high schools and we provide, for example, responsive classroom training for elementary teachers, the "Helping Traumatized Students" course, and training for teachers in crisis care. We chose the Tools of the Mind program for Kindergarten to help our young students develop the self-management, decision-making, and social skills needed as a foundation for learning and, ultimately, success in life. Our goal for Kindergarten students is the same for all students no matter their age.

Yet, even with these efforts we still are seeing too many students exhibiting anxiety. While there is no certainty we will see a decrease in student anxiety with the choice for two smaller middle school environments, our experience as educators and research in this area suggests that we will.

Given the expected enrollment growth in our middle school over the next five to ten years, we must find additional space to meet the educational needs of this growing population of students. We have a choice between two options. The choice for an addition to the existing middle school creates an even more labyrinthine building that may affect students' feeling of connection to and comfort in their school environment. Difficulty with navigating an even larger building will likely cause some students increased stress. We know that many sixth grade students now feel stress navigating the building for several months of their first year at OMS.

Choosing smaller schools for our middle school students rather than one large school does have program implications that are described in the accompanying chart. However, on balance, I still think that the benefits of having smaller, more scaled learning environments offset programmatic changes or losses that would occur.

Additionally, the recommendation to choose Gibbs rather than an addition to OMS is based on my assessment that Gibbs provides the school system and community with a more flexible alternative for future educational decisions.

Voted: 6-0

Dr. Allison-Ampe agrees with Mr. Thielman motion, since it is the best educational decision for Arlington students and since the OMS building, as structured, is why we are ruling out the addition at the OMS. Mr. Schlichtman said the common space at the OMS it is not a viable option, and not educationally sound, and not an acceptable proposal.

Since the committee showed concern at previous meetings around deadlines, timelines and legal language in regards to the Gibbs, the debt exclusion, and votes from various committees Dr. Bodie assured them she spoke with town counsel Doug Heim and confirmed we that no specific language is currently needed on the Gibbs, especially since we are not giving the Gibbs up as surplus. Since, the School Enrollment Task Force asked Dr. Bodie to make the best educational decision for use of the Gibbs and report out to them on Thursday, April 28; she would prefer the School Committees vote to endorse her recommendation, detailed in the memo dated April 10th to the School Committee.

Dr. Bodie said HMFH Architects will provide a report and will present the three major consideration; the project itself, town funds, and the operating budget going forward at the SETF meeting on April 28th.

District Goals Strategy Discussion

Ms. Susse said she wanted to bring up the District Goals discussion to hear about strategy the committee members and administration may have. After a brief conversation, it was determined that the Superintendent, School Committee, Administration, Diversity Committee, and public input on adding a Cultural Proficiency goal, changing goals to reflect the education evaluation, and the timeline of the Superintendents Goals will be discussed at the CIAA subcommittee and full committee will approve the goals. Curriculum, Instruction, Assessment and Accountability Subcommittee will set up a meeting and bring a draft of the District Goals to the Regular School Committee Meeting on, Thursday, May 12

Monthly Financial Reports

Ms. Johnson reported out on all financial reports and will meet with Dr. Allison-Ampe to discuss the budget tracking report.

Superintendent's Report

Dr. Bodie reported out on the recent Bomb Threat received here in Arlington and a number of other schools in Massachusetts today, and noted some elementary schools have received the

threats too. Dr. Bodie said the State Budget came in higher than expected yesterday, which is good news. She would like to congratulate the students on their Hello Dolly performances last weekend and noted they do an outstanding job. Dr. Bodie would like to thank the Superintendent and staff of Needham at High Rock for inviting Arlington to their school to visit the 6th Grade Model which Arlington is looking into. The Finance Committee approved the operation budget for Arlington Public Schools and is all set for Town Meeting. The Art Exhibit at AHS was last night. Dr. Bodie said Mr. Spiegel hosted a coffee social for applicants with diverse backgrounds, and it was attended by our administration and 13 applicants.

Diversity Goal Update

Mr. Spiegel provided a Diversity Hiring update report to the committee and stated since October 1, 2015, we have hired 2 Asian Employees (Substitute Teacher/Nurse), 5 Black Employees (Teaching Assistant, Substitute Teachers, and Lunch Aides), 5 Hispanic Employees (After-School, Lunch Aides and Substitute Teachers), 5 employees who did not self-identify (Substitute Teachers, Lunch Aides, Tutors and Community Education), and 44 White Employees (Administrators, Teachers, Desktop Support, Substitute Teachers, Lunch Aides, Teaching Assistants, After-School Employees, and Coaches). Mr. Spiegel said steps we continue to take to increase Staff Diversity: Membership in Massachusetts Partnership for Diversity in Education (MPDE), Attendance at Job Fairs - Boston College, MPDE, Lesley, Coffee Social for Educators of Diverse Backgrounds, Frequent discussions with Administrators on strategies to reach out to candidates of diverse backgrounds, and Using School Spring to Filter Candidates.

Dr. Chesson noted she provided a PARCC update under correspondence.

Update on Kindergarten Enrollment and Buffer Zone Chart

The Kindergarten Enrollment and Buffer Zone Report as of 4/4/2016 were presented. The Kindergarten total is at 429, but Dr. Bodie asks families to please register your Kindergarten student ASAP. Dr. Bodie will finish buffer zone assignments soon. The first meeting for Kindergarten students this year will be May 10th. Since we are changing screening till this June, and the start of School will be a quick visit for one hour on Tuesday, September 6, 2016. This gives teachers the rest of day to complete screenings. Then half the grade will come in Wed, and Thursday, and the full class will come in on Friday.

Mr. Thielman moved to adopt the Kindergarten start date to Tuesday, September 6, 2016, seconded by Mr. Schlichtman.

Voted: 6-0

Motion to allow Principals children to attend Arlington Public Schools

Mr. Thielman moved that The School Committee approves that the Superintendent may exercise the same discretion regarding the children of Principals attending Arlington Public Schools as is allowed under both the AEA and AAA contracts, seconded by Mr. Schlichtman.

Vote: 5-0-1 Mr. Hayner abstained

Mr. Hayner suggested including other administration too, but the Dr. Allison-Ampe said to keep it for the children of Principals and base it on a formula on availability. Ms. Hanson was concerned on what formula on availability Dr. Bodie would use to determine AEA, AAA, and Principals children attending Arlington Public Schools, when they do not live in Arlington

Dr. Bodie brought up the later start time for High School students and said other Middlesex League schools are reviewing it but will bring it back to discussion, along with the survey results from the School Calendar survey in a subcommittee meeting, since the change will not start until September 2018.

Consent Agenda

All items listed with an asterisk are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a member of the committee so requests, in which event the item will be considered in its normal sequence: Approval of Warrant: Warrant # 16145, Dated March 24, 2016, Total Warrant Amount \$ 673,544.32. and Approval of Minutes: Arlington School Committee Regular Meeting, March 24, 2016 and Approval of Job Description: Special Education Coordinator - Out of District, seconded by Dr. Allison-Ampe, but to pull out the Job Description.
Voted: 6-0 Warrant and Minutes

After a brief discussion the following motion was made by Mr. Hayner.

Mr. Hayner moved to approve the Special Education Coordinator - Out of District job description, seconded by Dr. Allison-Ampe.
Voted: 6-0

Subcommittee/Liaison Reports/Announcements 2016-2017

ANNOUNCEMENTS

Ms. Susse suggested if anyone wants an issue discussed at the State House, Day on the Hill, Tuesday, April 26, 2016, please forward to her.

Ms. Susse said our next meeting on Thursday, April 28th will be for only 30 minutes to discuss business items since the School Enrollment Task Force will be meeting at 7:00 PM, after our brief meeting. The SETF will be voting on May 2 and the BOS will vote on May 6 to hold the

debt exclusion on June 11 for the Town of Arlington. Since the committee members agree additional conversations are needed to determine the plan for 6th Grade vs 6, 7, 8 Grade at Gibbs the committee suggested holding an additional meeting at Town Hall, on Thursday, May 6 from 6:30 PM to 8:30 PM for a public hearing on the Gibbs, since the School Committee must have a decision before our next meeting May 12.

Mr. Hayner moved that the School Committee and the Superintendent hold an Open Forum on Thursday, May 5th at Town Hall to have a Public Hearing on Gibbs and for the School Committee to take a vote on their decision on Thursday, May 12, 2016 at 6:30 PM, seconded by Mr. Thielman.

Voted: 6-0

Budget, Kirsi Allison-Ampe, MD. (Chair) had a meeting to discuss putting budget message in the Town Meeting book but members had a disagreement crafting a message therefore, due to the timeline, no message got in the book. Dr. Allison-Ampe suggested writing a message separate from the book if the committee was in favor of it, but they are not.

Community Relations, Cindy Starks (Chair) said she received analysis on Calendar Survey and will bring it to the subcommittee to pull it all together.

District Accountability, Curriculum/Instruction & Assessment Paul Schlichtman (Chair) all documents in packet

Facilities, Jeff Thielman (Chair) no report; the SETF will meet Thursday, April 28, 2016.

Policies & Procedures, Bill Hayner (Chair) no report

School Enrollment Task Force, Bill Hayner, Cindy Starks, Jeff Thielman already discussed.

Warrant Committee, Bill Hayner all paid

Mr. Hayner attended the EDCO meeting and said the topic was Religious holidays.

SCHOOL LIAISONS

Bishop, Paul Schlichtman

Brckett, Kirsi Allison-Ampe, MD.

Dallin, Bill Hayner

Hardy, Jeff Thielman

Peirce, Len Kardon

Stratton, Bill Hayner

Thompson, Cindy Starks

OMS, Bill Hayner

AHS, Cindy Starks
Town Wide PTO, Len Kardon

Executive Session

Mr. Hayner moved to enter into Executive Session at 9:45 To conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an a open meeting may have a detrimental effect. To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting may have a detrimental effect, Collective bargaining may also be conducted. To discuss Arlington Education Association, Unit C Negotiations Voted to approve the following Executive Session Minutes:

September 27, 2012

October 11, 2012

October 25, 2012

Nov 15, 2012

Nov 27, 2012

Dec 6, 2012

Dec 20, 2012

Jan 10, 2013

Jan 24, 2013

Feb 14, 2013

March 14, 2013 at 6:30 PM

March 28, 2013

April 11, 2013

April 25, 2013

May 9, 2013

May 23, 2013

Sept 12, 2013

Sept 26, 2013

Oct 24, 2013

Nov 14, 2013

Nov 21, 2013

Feb 14, 2014

March 13, 2014

March 27, 2014

June 12, 2014

Oct 23, 2014

Nov 13, 2014,

seconded by Ms. Starks and will not return to open session

Roll Call: 6-0

Adjournment

Ms. Starks moved to exit and adjourn at 10:00 PM, seconded by Mr. Schlichtman.

Roll Call: unanimous

Voted: 6-0

Respectfully submitted by

Karen Fitzgerald

Administrator Assistant

Arlington School Committee/bh

DRAFT



Town of Arlington, Massachusetts

6:47 PM Discuss School Committee Public Forum Date and Time Change

Summary:

- Vote change, if necessary



Town of Arlington, Massachusetts

Correspondence Received:

Summary:

Warrant Number 16156, dated 4/14/2106,

Draft Minutes from Organizational and Regular School Committee Meeting 4/14/2016

Cultural Competency Sub-group of the Superintendent's Diversity Advisory Committee email

Superintendent March Newsletter 2016

BeJazzled!

Minuteman A New High School

Open Letter to SETF from members of the Arlington Community - Regarding school buildings.

Incremental Cost For Gibbs Option spreadsheet